



Patterns LLC
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Invoice

Invoice no: 202111-292
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 9.53 USD

Bill To

Market Share

801.278.5116

Description	Amount
Digitizing	9.53
Total	9.53
Grand Total	9.53

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Lisa Osterstock				
PO202111220112	Chinese characters and the English version	2021-11-22 13:47:54	1500	2.62
PO202111180110	Chinese characters and the English version	2021-11-18 14:30:39	3951	6.91
			Total	9.53