



Patterns LLC  
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Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202203-481  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22.39 USD**

## Bill To

North Star Printing  
www.northstarprint.net  
770-490-6251

Description	Amount
Digitizing	22.39
Total	22.39
Grand Total	22.39

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
Jacki Suckow				
PO202203250066	Alpha Aire	2022-03-25 13:21:31	5137	8.99
PO202203210189	BCLogo	2022-03-21 20:24:40	7656	13.40
			Total	22.39