



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

Invoice

Invoice no: 202204-806
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 7.88 USD

Bill To

JTEE Signs
www.jtee.net/
251-649-6563

Description	Amount
Digitizing	7.88
Total	7.88
Grand Total	7.88

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
Gina				
PO202204180160	iws logo for embroidery	2022-04-18 17:21:38	4505	7.88
			Total	7.88