



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

Invoice

Invoice no: 202106-55
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 3.39 USD

Bill To

Printing Edge
www.eprintingedge.com
9043993103

Description	Amount
Digitizing	3.39
Total	3.39
Grand Total	3.39

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
Roy Richardson				
PO202106180029	Holland Law	2021-06-18 11:01:39	1938	3.39
			Total	3.39