



Patterns LLC  
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# Invoice

Invoice no: 202202-693  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 16.95 USD**

## Bill To

Speak Light LLC  
  
615-905-6630

Description	Amount
Digitizing	11.45
Vector	5.50
Total	16.95
Grand Total	16.95

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Skip Earnest				
PO202202010009	New Patriot Logo	2022-02-01 09:04:13	-	5.50
PO202202090117	The Movement - Vertical - Black	2022-02-09 16:06:59	6541	11.45
			Total	16.95