



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

Invoice

Invoice no: 202110-209
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 6.86 USD

Bill To

Swagger Promotions
www.
(709) 749-7449

Description	Amount
Digitizing	6.86
Total	6.86
Grand Total	6.86

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
Ian Chaytor				
PO202109300203	Kingsway Living	2021-09-30 19:51:43	3922	6.86
			Total	6.86