



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

Invoice

Invoice no: 202110-442
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 15.55 USD

Bill To

A Common Thread
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859-494-4292

Description	Amount
Digitizing	15.55
Total	15.55
Grand Total	15.55

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
Terri Harris				
PO202110120013	Grow the game	2021-10-12 09:23:21	8883	15.55
			Total	15.55