



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

# Invoice

Invoice no: 202202-231  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 8.26 USD**

## Bill To

Apparel Enterprises INC  
www.weareprinting.net  
915-590-0799

| Description | Amount |
|-------------|--------|
| Digitizing  | 8.26   |
| Total       | 8.26   |
| Grand Total | 8.26   |

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 |
|------------------|----------------|---------------------|----------|------------|
| Salvador Del Rio |                |                     |          |            |
| PO202202020060   | Service animal | 2022-02-02 11:59:50 | 4718     | 8.26       |
|                  |                |                     | Total    | 8.26       |