



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

Invoice

Invoice no: 202202-533
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.17 USD

Bill To

Allied Embroidery & Screen
www.
404-401-8300

Description	Amount
Digitizing	27.17
Total	27.17
Grand Total	27.17

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
Laurie Cook				
PO202202230008	El Futuro Taqueria logo	2022-02-23 08:49:07	6325	11.07
PO202202230009	Tin Plate	2022-02-23 08:49:36	4019	7.03
PO202202020008	Selfie Studio Circle Front	2022-02-02 09:24:57	5183	9.07
			Total	27.17