



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

Invoice

Invoice no: 202110-210
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 10.05 USD

Bill To

Hahn Business Products
www.
509-575-7818

Description	Amount
Digitizing	10.05
Total	10.05
Grand Total	10.05

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
Rick Hahn				
PO202110080014	Washington fruit grovers (Edit charge only)	2021-10-08 09:40:41	5741	10.05
			Total	10.05