



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

Invoice

Invoice no: 202110-708
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 17.39 USD

Bill To

Cardinal Printing LLC

630 262 8677

Description	Amount
Digitizing	17.39
Total	17.39
Grand Total	17.39

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
Mike Tams				
PO202110090020	Patrick Cars logo for hat imprint	2021-10-09 13:24:46	9940	17.39
			Total	17.39