



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-219
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 8.5 USD

Bill To

Pinnacle Promotions Inc

403-520-7480

Description	Amount
Digitizing	8.50
Total	8.50
Grand Total	8.50

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
Leslie & Shelley Gautschi				
PO202203080133	Haskayne_wording_black for hats	2022-03-08 15:49:25	4858	8.50
			Total	8.50