



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

# Invoice

Invoice no: 202111-657  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 4.48 USD**

## Bill To

Jimco Promo  
www.jimcopromo.com  
314-353.8000

Description	Amount
Digitizing	4.48
Total	4.48
Grand Total	4.48

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
James Sheets				
PO202111160031	Arch Brokerage	2021-11-16 10:20:49	2559	4.48
			Total	4.48