



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

Invoice

Invoice no: 202107-190
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 9.81 USD

Bill To

B B Custom Designs

650-873-5552

| Description | Amount |
|-------------|--------|
| Digitizing | 9.81 |
| Total | 9.81 |
| Grand Total | 9.81 |

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 |
|----------------|---------------------------|---------------------|----------|------------|
| Yolanda | | | | |
| PO202107070029 | PO 17820 Primadonna Z Hat | 2021-07-07 11:11:43 | 5605 | 9.81 |
| | | | Total | 9.81 |