



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

Invoice

Invoice no: 202202-663
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 18.9 USD

Bill To

F H Printworks
www.fhprintworks.com
626-307-7434

Description	Amount
Digitizing	7.90
Vector	11.00
Total	18.90
Grand Total	18.90

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
Blanca Hernandez				
PO202202070084	1 finger man	2022-02-07 14:36:38	-	5.50
PO202202170002	Tracy 5641	2022-02-17 02:16:19	-	5.50
PO202202220162	Cali Tilly's Marine	2022-02-22 18:47:31	4516	7.90
			Total	18.90