



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

# Invoice

Invoice no: 202201-86  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 17.95 USD**

## Bill To

Pate Enterprises Inc  
www.pateent.com  
262.860.0874

Description	Amount
Digitizing	12.45
Vector	5.50
Total	17.95
Grand Total	17.95

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
Craig Pate				
PO202201100095	High West	2022-01-10 14:52:09	-	5.50
PO202201200132	High West Distillery	2022-01-20 16:56:23	5006	8.76
PO202201050118	Jim Beam Horizontal	2022-01-05 17:57:59	2108	3.69
			Total	17.95