



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-638
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 35.48 USD

Bill To

Hillmeade Embroidery

301-805-5676

Description	Amount
Digitizing	35.48
Total	35.48
Grand Total	35.48

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
Kathryn D Barnard				
PO202201070102	Kentland33	2022-01-07 16:02:25	20276	35.48
			Total	35.48