



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

# Invoice

Invoice no: 202202-23  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 10.41 USD**

## Bill To

Business Spirit Inc  
www.businessspirit.com  
281-208-1100

Description	Amount
Digitizing	10.41
Total	10.41
Grand Total	10.41

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
Camille Crow Edwards				
PO202202110139	Taurus logo	2022-02-11 19:19:32	5951	10.41
			Total	10.41