



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

# Invoice

Invoice no: 202201-663  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 4.95 USD**

## Bill To

Bobhat Printing  
  
510.512.6144

Description	Amount
Digitizing	4.95
Total	4.95
Grand Total	4.95

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
Bruce				
PO202201170008	Halo Labs left chest	2022-01-17 08:24:09	2829	4.95
			Total	4.95