



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

Invoice

Invoice no: 202104-203
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 2.72 USD

Bill To

Hahn Business Products
www.
509-575-7818

Description	Amount
Digitizing	2.72
Total	2.72
Grand Total	2.72

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
Rick Hahn				
PO202104080028	Freedomlogoforrick	2021-04-08 11:41:26	1556	2.72
			Total	2.72