



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202110-332
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 4.72 USD

Bill To

Market Share

801.278.5116

Description	Amount
Digitizing	4.72
Total	4.72
Grand Total	4.72

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
Lisa Osterstock				
PO202110110144	PledgedLogo	2021-10-11 16:20:23	2695	4.72
			Total	4.72