



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

Invoice

Invoice no: 202203-197
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 4.83 USD

Bill To

Hahn Business Products
www.
509-575-7818

Description	Amount
Digitizing	4.83
Total	4.83
Grand Total	4.83

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				
PO202203100191	Market Basket	2022-03-10 20:32:49	2762	4.83
			Total	4.83