



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

Invoice

Invoice no: 202202-555
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 4.8 USD

Bill To

KJ Designs
www.
631-352-7933

Description	Amount
Digitizing	4.80
Total	4.80
Grand Total	4.80

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
Kiefer Jacobs				
PO202202170023	KJ Design New Digitizing	2022-02-17 10:59:16	2744	4.80
			Total	4.80