



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-117
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 8.53 USD

Bill To

TC Ink 2012

509-845-5599

Description	Amount
Digitizing	8.53
Total	8.53
Grand Total	8.53

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
Teresa McBride				
PO202104150176	BG farms	2021-04-15 17:10:55	4876	8.53
			Total	8.53