



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

Invoice

Invoice no: 202111-77
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.88 USD

Bill To

TRIPLET PROMOTIONS
www.tripletpromotions.com
(602) 524-6910

Description	Amount
Digitizing	27.88
Total	27.88
Grand Total	27.88

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
Charles E Tadano				
PO202111020141	New Combined logos	2021-11-02 15:50:46	6357	11.12
PO202111110176	Cavco_engineering_PO 15080-2	2021-11-11 17:16:53	4733	8.28
PO202111110177	New Project/PO 15084-2	2021-11-11 17:17:17	4846	8.48
			Total	27.88