



Patterns LLC
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Invoice

Invoice no: 202110-227
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 49.58 USD

Bill To

Precision Solutions

443.870.3079

Description	Amount
Digitizing	49.58
Total	49.58
Grand Total	49.58

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
Mike Scudder				
PO202110250084	Honest Abe	2021-10-25 12:57:35	28333	49.58
			Total	49.58