



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

Invoice

Invoice no: 202111-567
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 10.26 USD

Bill To

ATLANTIC EMBROIDERY
INC
www.
412-773-9172

Description	Amount
Digitizing	10.26
Total	10.26
Grand Total	10.26

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
Diane Harrington				
PO202111240027	UPS LOGO SINGLE SHOT	2021-11-24 10:13:13	5863	10.26
			Total	10.26