



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

Invoice

Invoice no: 202109-719
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 9.24 USD

Bill To

Okiecajun Creations

918-906-0188

Description	Amount
Digitizing	9.24
Total	9.24
Grand Total	9.24

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
Sharon Hockett				
PO202109170172	Phoenix Phling Logo	2021-09-17 20:54:16	5281	9.24
			Total	9.24