



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

# Invoice

Invoice no: 202203-80  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 9.82 USD**

## Bill To

First Impressions Chicago  
www.pressexpress.org  
815-883-3357

Description	Amount
Digitizing	9.82
Total	9.82
Grand Total	9.82

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
Bill Quick				
PO202203100085	Badge Fnl	2022-03-10 13:42:01	5613	9.82
			Total	9.82