



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

Invoice

Invoice no: 202107-33
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 25.78 USD

Bill To

Revolution Screening
revolutionscreening.com
916 604 6865

Description	Amount
Digitizing	9.28
Vector	16.50
Total	25.78
Grand Total	25.78

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
Liz Phillips				
PO202107130070	Grapettes	2021-07-13 13:46:14	-	5.50
PO202107130077	DFO9	2021-07-13 13:57:46	-	5.50
PO202107230155	Slick 2	2021-07-23 20:01:02	-	5.50
PO202107080168	Cramer	2021-07-08 20:31:31	5301	9.28
			Total	25.78