



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

Invoice

Invoice no: 202109-191
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 3.69 USD

Bill To

WEST SUBURBAN
SHOWCASE

(630) 261-1290

Description	Amount
Digitizing	3.69
Total	3.69
Grand Total	3.69

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
Sandra Lumpkin				
PO202109180021	FB logo	2021-09-18 12:39:23	2108	3.69
			Total	3.69