



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

Invoice

Invoice no: 202105-194
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 4.12 USD

Bill To

AD Fx
<http://adfx.actiondesigneronline.com>
972.387.4555

Description	Amount
Digitizing	4.12
Total	4.12
Grand Total	4.12

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
Joyce .				
PO202104300150	A R logo	2021-04-30 20:21:15	2354	4.12
			Total	4.12