



Patterns LLC
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Invoice

Invoice no: 202111-689
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 5.46 USD

Bill To

Baldwin Graphics Inc

202-347-0123

Description	Amount
Digitizing	5.46
Total	5.46
Grand Total	5.46

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
Eric Baldwin				
PO202111090115	Baldwin logo_orange type-no tag	2021-11-09 14:43:03	3121	5.46
			Total	5.46