



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

Invoice

Invoice no: 202111-499
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 7.93 USD

Bill To

We Go Log
www.wegologo.com
925-899-8745

Description	Amount
Digitizing	2.43
Vector	5.50
Total	7.93
Grand Total	7.93

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
Betty Cohen				
PO202111110087	Class 2024	2021-11-11 13:11:33	-	5.50
PO202111030112	JAXON	2021-11-03 15:35:43	1389	2.43
			Total	7.93