



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

# Invoice

Invoice no: 202203-112  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 12.31 USD**

## Bill To

TRIPLET PROMOTIONS  
www.tripletpromotions.com  
(602) 524-6910

Description	Amount
Digitizing	12.31
Total	12.31
Grand Total	12.31

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Charles E Tadano				
PO202203230206	Entourage_Brain	2022-03-23 19:29:55	4197	7.34
PO202203230207	entourage_cursive	2022-03-23 19:43:02	2838	4.97
			Total	12.31