



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

Invoice

Invoice no: 202204-497
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 31.9 USD

Bill To

North Star Printing
www.northstarprint.net
770-490-6251

Description	Amount
Digitizing	31.90
Total	31.90
Grand Total	31.90

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
Jacki Suckow				
PO202204150012	2H20F5-004_Logo_orange-reverse	2022-04-15 10:09:24	8572	15.00
PO202204260025	TheNortheastCorner-FinalizedLogoD6L13-01	2022-04-26 11:22:35	5956	10.42
PO202204140081	AP & Safety logo	2022-04-14 13:24:22	3704	6.48
			Total	31.90