



Patterns LLC
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Invoice

Invoice no: 202111-322
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 7.41 USD

Bill To

American Solutions For
Business -Keala

808-551-4885

Description	Amount
Digitizing	7.41
Total	7.41
Grand Total	7.41

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
Keala Lynden				
PO202111230122	KOHINA	2021-11-23 15:21:46	4232	7.41
			Total	7.41