



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-175
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 9.96 USD

Bill To

Seawitch Embroidery

(724)557-7557

Description	Amount
Digitizing	9.96
Total	9.96
Grand Total	9.96

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
Cynthia Blair				
PO202201150011	The North Face	2022-01-15 10:33:27	2959	5.18
PO202201270087	HOME INSTEAD	2022-01-27 13:51:58	2731	4.78
			Total	9.96