



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

Invoice

Invoice no: 202203-439
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 40.89 USD

Bill To

Squeegee & Stitch Solutions
LLC
www.squeegeeandstitch.com
479-464-7328

Description	Amount
Digitizing	29.89
Vector	11.00
Total	40.89
Grand Total	40.89

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
Albert Fischer				
PO202203080059	1 PHS Track	2022-03-08 12:20:11	-	11.00
	2 PHS Track#2			
PO202203090173	Georges R & D Logo Digitized	2022-03-09 18:02:38	5065	8.86
PO202203150156	Portage X Country P	2022-03-15 18:08:26	8521	14.91
PO202203170143	Tiger Head Add Boarder	2022-03-17 20:47:43	3500	6.12
			Total	40.89