



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

Invoice

Invoice no: 202201-686
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 20.54 USD

Bill To

Signz

801-487-6443

Description	Amount
Digitizing	20.54
Total	20.54
Grand Total	20.54

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
David Selander				
PO202201310046	District Barber Co_rev	2022-01-31 14:10:56	11739	20.54
			Total	20.54