



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

Invoice

Invoice no: 202204-454
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 41.06 USD

Bill To

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

Description	Amount
Digitizing	41.06
Total	41.06
Grand Total	41.06

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				
PO202204050177	Summit Bear Logo 3 inches	2022-04-05 18:44:53	9799	17.15
PO202204050178	PHS Track P Logo Hat -2_25	2022-04-05 18:45:48	7861	13.76
PO202204050179	PHS Track P Logo Hat 1_75	2022-04-05 18:46:11	5802	10.15
			Total	41.06