



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

Invoice

Invoice no: 202109-64
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 17.58 USD

Bill To

Phonic Designs
www.phonicdesigns.com
704 574 6033

Description	Amount
Digitizing	12.08
Vector	5.50
Total	17.58
Grand Total	17.58

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
Angela				
PO202109190011	Outdoor Adventure Team	2021-09-19 20:52:33	-	5.50
PO202109150141	Michelin Star Blankenship	2021-09-15 15:05:40	6901	12.08
			Total	17.58