



Patterns LLC  
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# Invoice

Invoice no: 202203-801  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 15 USD**

## Bill To

JBC Threadworks

8017857676

Description	Amount
Digitizing	15.00
Total	15.00
Grand Total	15.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Jef Anderson				
PO202203310200	Hansens Logo	2022-03-31 18:19:40	14586	15.00
			Total	15.00