



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

Invoice

Invoice no: 202109-699
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 10.35 USD

Bill To

Minuteman Press- Redondo

310 321 7144

Description	Amount
Digitizing	10.35
Total	10.35
Grand Total	10.35

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
James				
PO202109070045	Casa Bella	2021-09-07 11:59:38	5916	10.35
			Total	10.35