



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

Invoice

Invoice no: 202202-481
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11.56 USD

Bill To

Consolidated Concepts
www
619-295-9877

Description	Amount
Digitizing	11.56
Total	11.56
Grand Total	11.56

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
Todd Cazin				
PO202202010076	SDTLogo_W_CS6	2022-02-01 14:27:32	6604	11.56
			Total	11.56