



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

Invoice

Invoice no: 202201-198
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 3.82 USD

Bill To

Hahn Business Products
www.
509-575-7818

Description	Amount
Digitizing	3.82
Total	3.82
Grand Total	3.82

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
Rick Hahn				
PO202201050126	Double R Logo 2	2022-01-05 18:29:53	2180	3.82
			Total	3.82