



Patterns LLC  
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# Invoice

Invoice no: 202201-671  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 12.18 USD**

## Bill To

You're A Stitch

559-831-1617

Description	Amount
Digitizing	12.18
Total	12.18
Grand Total	12.18

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
Maria Ford				
PO202201180112	Charlotte's Web	2022-01-18 17:45:06	6960	12.18
			Total	12.18