



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

Invoice

Invoice no: 202109-210
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 4.09 USD

Bill To

Hahn Business Products
www.
509-575-7818

Description	Amount
Digitizing	4.09
Total	4.09
Grand Total	4.09

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				
PO202109210022	ALL Phase Logo	2021-09-21 10:25:06	2337	4.09
			Total	4.09