



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

Invoice

Invoice no: 202201-61
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 6.52 USD

Bill To

Printing Edge
www.eprintingedge.com
9043993103

Description	Amount
Digitizing	6.52
Total	6.52
Grand Total	6.52

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
Roy Richardson				
PO202201210026	24228 ICN	2022-01-21 09:40:57	3724	6.52
			Total	6.52