



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

# Invoice

Invoice no: 202106-202  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 71.66 USD**

## Bill To

Hahn Business Products  
www.  
509-575-7818

Description	Amount
Digitizing	60.66
Vector	11.00
Total	71.66
Grand Total	71.66

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
<b>Rick Hahn</b>				
PO202106290135	Tumblers side 2	2021-06-29 16:24:48	-	11.00
PO202106020020	Rainier Digitizing	2021-06-02 10:10:36	4099	7.17
PO202106110113	HOPTECH LOGO 2C process	2021-06-11 16:33:12	2820	4.93
PO202106070206	Internal Grind Hat	2021-06-07 20:09:48	6617	11.58
PO202106080033	WC 30th Shield Signature Logo	2021-06-08 11:19:46	3221	5.64
PO202106160169	Shield Only	2021-06-16 18:52:13	2509	4.39
PO202106160170	Washington Fruit Growers Bell	2021-06-16 18:52:43	8490	14.86
PO202106160171	Organic Bell	2021-06-16 18:53:10	6910	12.09
			<b>Total</b>	<b>71.66</b>