



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

Invoice

Invoice no: 202202-193
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 8.78 USD

Bill To

Hahn Business Products
www.
509-575-7818

Description	Amount
Digitizing	3.28
Vector	5.50
Total	8.78
Grand Total	8.78

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
Charles Hahn				
PO202202150168	Golf girl	2022-02-15 18:23:23	-	5.50
		SubTotal	5.50	
Rick Hahn				
PO202202050016	Marye logo only	2022-02-05 11:29:41	1873	3.28
			Total	8.78