



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

# Invoice

Invoice no: 202204-719  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 8.65 USD**

## Bill To

Seams Sew Basic

920-980-5809

Description	Amount
Digitizing	8.65
Total	8.65
Grand Total	8.65

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
Rhonda Meerdink				
PO202204270028	Meerplaats Infants HAT	2022-04-27 11:06:14	4942	8.65
			Total	8.65