



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

Invoice

Invoice no: 202112-465
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 14.93 USD

Bill To

Messersmith Promotions
www.messersmithpromotons.com
6413944557

Description	Amount
Digitizing	14.93
Total	14.93
Grand Total	14.93

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
Bob Messersmith				
PO202112160124	new Hampton cabinetry	2021-12-16 16:45:53	8532	14.93
			Total	14.93