



Patterns LLC
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Invoice

Invoice no: 202201-123
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 13.05 USD

Bill To

Riggs Adv Raras Embroidery

580-748-0250

Description	Amount
Digitizing	13.05
Total	13.05
Grand Total	13.05

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
Debra Walcott				
PO202201110017	Phillip Randall	2022-01-11 10:03:36	1877	3.28
PO202201080024	Ritter Land & Cattle digitize	2022-01-08 13:02:20	5584	9.77
			Total	13.05