



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

Invoice

Invoice no: 202112-587
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 3.27 USD

Bill To

North South Promotions
www.northsouthpromotions.com
954-925-6591

Description	Amount
Digitizing	3.27
Total	3.27
Grand Total	3.27

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
Dan Wollenzien				
PO202112030034	Embroidery Direct Caps	2021-12-03 11:29:21	1867	3.27
			Total	3.27