



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

# Invoice

Invoice no: 202111-99  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 19.39 USD**

## Bill To

Litho Craft Co

262-372-4999

| Description | Amount |
|-------------|--------|
| Digitizing  | 19.39  |
| Total       | 19.39  |
| Grand Total | 19.39  |

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 |
|----------------|---------------------|---------------------|----------|------------|
| Brian Feltz    |                     |                     |          |            |
| PO202111010029 | RheoCast Sweatshirt | 2021-11-01 10:47:28 | 11082    | 19.39      |
|                |                     |                     | Total    | 19.39      |