



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

# Invoice

Invoice no: 202202-128  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 15.16 USD**

## Bill To

P P Products  
www.centurytel.net  
(800) 322-3515

Description	Amount
Digitizing	15.16
Total	15.16
<b>Grand Total</b>	<b>15.16</b>

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
Mark Seebauer				
PO202202150037	Coors LIGHT	2022-02-15 11:21:28	5640	9.87
PO202202150049	SECURITY & STORAGE	2022-02-15 12:09:55	3021	5.29
			Total	15.16