



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

Invoice

Invoice no: 202109-702
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 18.41 USD

Bill To

Tyler Lund Individual

770 757 1481

Description	Amount
Digitizing	18.41
Total	18.41
Grand Total	18.41

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
Tyler Lund				
PO202109080091	finallogo	2021-09-08 12:29:05	10520	18.41
			Total	18.41