



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

# Invoice

Invoice no: 202202-564  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 99.68 USD**

## Bill To

Splattered Pixels Ink  
www  
724-759-8032

Description	Amount
Digitizing	99.68
Total	99.68
Grand Total	99.68

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
Kayla Babinsack				
PO202202230098	Whiska Fish	2022-02-23 15:08:58	10657	18.65
PO202202190025	4.W YOUR KITCHEN. PERFECT	2022-02-19 12:25:55	7780	13.62
PO202202170158	9.W YOUR KITCHEN. PERFECT	2022-02-17 19:28:16	20841	36.47
PO202202280167	loncar Plumbing	2022-02-28 17:33:51	8290	14.51
PO202202230007	Harrison Builders LLC	2022-02-23 08:48:27	9388	16.43
			Total	99.68