



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

Invoice

Invoice no: 202203-22
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 20.91 USD

Bill To

Business Spirit Inc
www.businessspirit.com
281-208-1100

Description	Amount
Digitizing	9.91
Vector	11.00
Total	20.91
Grand Total	20.91

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
Camille Crow Edwards				
PO202203290168	1 IMG_6383	2022-03-29 17:11:44	-	11.00
	2 IMG_6384			
PO202203240158	StateFarm shirt logo	2022-03-24 17:29:22	5662	9.91
			Total	20.91