



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

Invoice

Invoice no: 202204-807
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 36.15 USD

Bill To

Happy Llama Inc
www.Happylamainc.com
303-205-7861

Description	Amount
Digitizing	36.15
Total	36.15
Grand Total	36.15

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
Jennifer Rodts				
PO202204180177	Lawson Adventure Park and Reosrt logo	2022-04-18 18:16:50	20658	36.15
			Total	36.15