



Patterns LLC  
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# Invoice

Invoice no: 202111-182  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 51.63 USD**

## Bill To

Lucky Dog Graphics  
  
(956) 905-4174

Description	Amount
Digitizing	29.63
Vector	22.00
Total	51.63
Grand Total	51.63

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
John Brown				
PO202111170076	Love buzz	2021-11-17 13:01:09	-	5.50
PO202111180119	Love buzz back	2021-11-18 14:58:05	-	5.50
PO202111170084	Baby	2021-11-17 13:27:31	-	5.50
PO202111090080	Idea crest	2021-11-09 13:15:20	-	5.50
PO202111240041	Idea crest	2021-11-24 12:09:16	16931	29.63
			Total	51.63