



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

# Invoice

Invoice no: 202105-165  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 43.57 USD**

## Bill To

Lauderdale Shirthouse Inc  
www.lauderdaleshirthouse.com  
954-491-1018

Description	Amount
Digitizing	28.57
Vector	15.00
Total	43.57
Grand Total	43.57

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
Lisa G Dempsey				
PO202105250065	GorillaSSP_Logo	2021-05-25 12:37:23	-	15.00
PO202105070053	FSC2022 For Embroidery 1	2021-05-07 12:35:18	16326	28.57
			Total	43.57