



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-641
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 106.8 USD

Bill To

Lake House Custom
Embroidery

609-820-2229

Description	Amount
Digitizing	106.80
Total	106.80
Grand Total	106.80

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
Lindsey Medio				
PO202204130228	Peaceful pastures logo	2022-04-13 21:13:48	32410	56.72
PO202204250073	LEGEND HAS RETIRED	2022-04-25 13:13:07	12514	21.90
PO202204250074	I CAN WINE ALL I WANT IM RETIRED	2022-04-25 13:13:30	16101	28.18
			Total	106.80