



Patterns LLC  
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# Invoice

Invoice no: 202202-607  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 8.64 USD**

## Bill To

Lake House Custom  
Embroidery

609-820-2229

Description	Amount
Digitizing	8.64
Total	8.64
Grand Total	8.64

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
Lindsey Medio				
PO202202230193	Digitizing CHOP Logo	2022-02-23 21:03:38	4935	8.64
			Total	8.64