



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

Invoice

Invoice no: 202202-540
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 50.87 USD

Bill To

Petal & Fern Custom Threads
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803-665-0139

Description	Amount
Digitizing	50.87
Total	50.87
Grand Total	50.87

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
Julia Strasburger				
PO202202220014	Palmetto Performing Arts 8 inches wide	2022-02-22 09:03:08	24088	42.15
PO202202150057	azalea	2022-02-15 12:30:17	3311	5.79
PO202202150058	motif logo	2022-02-15 12:30:44	1677	2.93
			Total	50.87