



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

Invoice

Invoice no: 202204-579
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 34.88 USD

Bill To

Petal & Fern Custom Threads

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803-665-0139

Description	Amount
Digitizing	34.88
Total	34.88
Grand Total	34.88

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				
PO202204060072	china pattern	2022-04-06 13:53:24	9182	16.07
PO202204150030	becca AND james	2022-04-15 11:30:18	4087	7.15
PO202204280026	Gray Hair Solutions	2022-04-28 10:30:37	6664	11.66
			Total	34.88