



Patterns LLC
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Invoice

Invoice no: 202104-162
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 20.73 USD

Bill To

LETSDEVELOP TV

985-373-8259

| Description | Amount |
|-------------|--------|
| Digitizing | 20.73 |
| Total | 20.73 |
| Grand Total | 20.73 |

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 |
|----------------|--------------------------------|---------------------|----------|------------|
| Rachel Graves | | | | |
| PO202104230104 | Lou Easy Final Orange@300x-100 | 2021-04-23 15:46:51 | 4838 | 8.47 |
| PO202104210063 | Rendered | 2021-04-21 12:37:04 | 7005 | 12.26 |
| | | | Total | 20.73 |