



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

# Invoice

Invoice no: 202110-583  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 51.35 USD**

## Bill To

Petal & Fern Custom Threads  
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803-665-0139

Description	Amount
Digitizing	51.35
Total	51.35
<b>Grand Total</b>	<b>51.35</b>

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
Julia Strasburger				
PO202110140016	Spring Valley Logo 5 inches wide	2021-10-14 09:54:55	22533	39.43
PO202110250190	brockman	2021-10-25 18:28:24	6814	11.92
			Total	51.35