



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

Invoice

Invoice no: 202111-138
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 38.57 USD

Bill To

Lauderdale Shirthouse Inc
www.lauderdaleshirthouse.com
954-491-1018

Description	Amount
Digitizing	38.57
Total	38.57
Grand Total	38.57

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
Lisa G Dempsey				
PO202111180029	Zoo Miami logo	2021-11-18 10:08:28	16379	28.66
PO202111190040	Allied logo	2021-11-19 10:34:56	5662	9.91
			Total	38.57