



Patterns LLC  
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# Invoice

Invoice no: 202203-738  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 32.57 USD**

## Bill To

Caffrey's Embroidery  
  
610-252-1299

Description	Amount
Digitizing	32.57
Total	32.57
Grand Total	32.57

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
Syndee Caffrey				
PO202203240041	CRUSADERS LOGO HAT without text	2022-03-24 10:53:17	10105	17.68
PO202203290090	Easton Baseball	2022-03-29 13:51:44	8506	14.89
			Total	32.57