



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202204-174
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 96.58 USD

Bill To

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

Description	Amount
Digitizing	80.08
Vector	16.50
Total	96.58
Grand Total	96.58

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				
PO202204270200	NZKW 2022	2022-04-27 21:16:22	-	5.50
PO202204260129	66FSC Logo	2022-04-26 17:18:51	-	11.00
PO202204150026	AdrianaireEdited	2022-04-15 11:13:28	4687	8.20
PO202204220049	CapFrontFSC	2022-04-22 12:24:53	5727	10.02
PO202204040049	Zoo Miami Volunteer	2022-04-04 11:48:12	23220	40.63
PO202204120097	Lauderdale Shirthouse Inc	2022-04-12 13:16:23	3750	6.56
PO202204180001	BOTANIC LANDSCAPE COMPANY	2022-04-18 03:36:48	3896	6.82
PO202204210148	CapBackFSC	2022-04-21 17:08:24	4488	7.85
			Total	96.58