



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

Invoice

Invoice no: 202111-547
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 9.53 USD

Bill To

Petal & Fern Custom Threads

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803-665-0139

Description	Amount
Digitizing	9.53
Total	9.53
Grand Total	9.53

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
Julia Strasburger				
PO202111220048	wedding crest embroidery	2021-11-22 11:14:36	5446	9.53
			Total	9.53