



Patterns LLC  
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# Invoice

Invoice no: 202201-579  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 26.88 USD**

## Bill To

Lake House Custom  
Embroidery

609-820-2229

Description	Amount
Digitizing	26.88
Total	26.88
Grand Total	26.88

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
Lindsey Medio				
PO202201240031	Falk Ranch Digitize	2022-01-24 10:33:18	15359	26.88
			Total	26.88