



Patterns LLC
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Invoice

Invoice no: 202203-634
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 110.59 USD

Bill To

Lake House Custom
Embroidery

609-820-2229

Description	Amount
Digitizing	110.59
Total	110.59
Grand Total	110.59

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
Lindsey Medio				
PO202203090126	Gales Way Farm Logo	2022-03-09 14:57:58	45270	79.22
PO202203010174	Strobert Crane Rentals	2022-03-01 18:26:15	17928	31.37
			Total	110.59