



Patterns LLC
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Invoice

Invoice no: 202204-744
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 52.04 USD

Bill To

Caffrey's Embroidery

610-252-1299

Description	Amount
Digitizing	52.04
Total	52.04
Grand Total	52.04

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
Syndee Caffrey				
PO202204250010	EMS LOGO	2022-04-25 09:40:46	15799	27.65
PO202204060069	Graduation Sashes	2022-04-06 13:50:09	4756	8.32
PO202204270036	Pine Run	2022-04-27 11:31:29	5822	10.19
PO202204270037	White Lab Coat	2022-04-27 11:32:20	3359	5.88
			Total	52.04