



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

Invoice

Invoice no: 202201-518
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 54.16 USD

Bill To

Petal & Fern Custom Threads
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803-665-0139

Description	Amount
Digitizing	54.16
Total	54.16
Grand Total	54.16

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				
PO202201240016	Official CCCS Logo	2022-01-24 09:36:23	19699	34.47
PO202201240021	State Farm Logo	2022-01-24 10:05:14	2831	4.95
PO202201270050	Mr Seafood Logo 4 1	2022-01-27 12:09:13	3816	6.68
PO202201110014	Handwriting	2022-01-11 09:51:37	4603	8.06
			Total	54.16