



Patterns LLC  
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# Invoice

Invoice no: 202203-555  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 18.71 USD**

## Bill To

Petal & Fern Custom Threads  
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803-665-0139

Description	Amount
Digitizing	18.71
Total	18.71
Grand Total	18.71

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
Julia Strasburger				
PO202203300263	SidePorchStudio Logo for aprons	2022-03-30 17:44:33	5656	9.90
PO202203100014	Noreta family practice without shadow	2022-03-10 09:38:40	5034	8.81
			Total	18.71