



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

Invoice

Invoice no: 202112-519
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 61.67 USD

Bill To

Petal & Fern Custom Threads
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803-665-0139

Description	Amount
Digitizing	61.67
Total	61.67
Grand Total	61.67

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				
PO202112010018	AK Floral Wreath	2021-12-01 09:06:46	14757	25.82
PO202112120011	MONOGRAM 6 inches '	2021-12-12 21:24:03	35853	35.85
			Total	61.67