



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

Invoice

Invoice no: 202110-200
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 36.92 USD

Bill To

Gifts For Individuals LLC
www.GiftsForIndividuals.com
618-624-4434, ext. 1

Description	Amount
Digitizing	9.42
Vector	27.50
Total	36.92
Grand Total	36.92

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
John Drolet				
PO202110200166	1 2022 window cling	2021-10-20 17:46:25	-	16.50
	2 presidents circle 2022			
	3 2022 Window Cling Star Investor			
PO202110260114	MECOMM Logo	2021-10-26 15:37:34	-	5.50
PO202110250152	Metro Vocational	2021-10-25 16:54:27	-	5.50
PO202110070056	Sue W	2021-10-07 11:30:26	5381	9.42
			Total	36.92