



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

Invoice

Invoice no: 202104-143
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 51.38 USD

Bill To

Gfinelogo
www.gfinelogo.com
214-754-9977

Description	Amount
Digitizing	45.88
Vector	5.50
Total	51.38
Grand Total	51.38

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
Gerald Fine				
PO202104130012	Merrit Hawkins	2021-04-13 09:35:45	-	5.50
PO202104230015	SYSJASXWILLCALL	2021-04-23 09:39:53	4831	8.45
PO202104100022	Wildcat Creek Ranch with white color fill	2021-04-10 12:54:39	11855	20.75
PO202104050079	Wildcat Creek Ranch without white color fill	2021-04-05 13:53:46	9529	16.68
			Total	51.38