



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

# Invoice

Invoice no: 202109-201  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 47.34 USD**

## Bill To

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

Description	Amount
Digitizing	47.34
Total	47.34
<b>Grand Total</b>	<b>47.34</b>

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				
PO202109010143	MSU	2021-09-01 15:34:13	10111	17.69
PO202109170121	KP Logo - Embroidery	2021-09-17 16:14:19	9907	17.34
PO202109240130	Logo - Hats - 2021	2021-09-24 17:09:45	7032	12.31
			Total	47.34