



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

# Invoice

Invoice no: 202106-86  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 49.26 USD**

## Bill To

Game Gear Inc  
sottinge@tampabay.rr.com  
813-689-4000

Description	Amount
Digitizing	10.76
Vector	38.50
Total	49.26
Grand Total	49.26

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
<b>Selena H</b>				
PO202106030052	YJ Allstars	2021-06-03 12:02:19	-	5.50
PO202106170084	SCA Cheer Camp 2	2021-06-17 14:03:21	-	5.50
PO202106170085	SCA Cheer Camp 1	2021-06-17 14:04:37	-	5.50
PO202106220032	SCA 1	2021-06-22 11:36:07	-	5.50
PO202106220034	SCA 2	2021-06-22 11:39:05	-	5.50
PO202106090004	Post Sunshine Kids Club	2021-06-09 10:06:50	-	5.50
PO202106150186	S&S APPAREL LOGO	2021-06-15 19:37:24	-	5.50
PO202106100096	YJ Stars	2021-06-10 14:07:19	6146	10.76
			<b>Total</b>	<b>49.26</b>