



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-182
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 55.86 USD

Bill To

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

Description	Amount
Digitizing	44.86
Vector	11.00
Total	55.86
Grand Total	55.86

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				
PO202112100056	Force Elegance	2021-12-10 12:56:45	-	5.50
PO202112280023	AFMAA OL USTRANSCOM	2021-12-28 12:04:03	-	5.50
PO202112060082	375th OSS	2021-12-06 13:10:58	19996	34.99
PO202112100126	Force Elegance	2021-12-10 17:35:00	5638	9.87
			Total	55.86