



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

Invoice

Invoice no: 202107-194
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 18.65 USD

Bill To

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

Description	Amount
Digitizing	13.15
Vector	5.50
Total	18.65
Grand Total	18.65

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				
PO202107140158	Ecker Team	2021-07-14 17:53:37	-	5.50
PO202107230138	BNI	2021-07-23 18:30:26	7515	13.15
			Total	18.65