



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

# Invoice

Invoice no: 202112-127  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 6.74 USD**

## Bill To

Gfinelogo  
www.gfinelogo.com  
214-754-9977

Description	Amount
Digitizing	6.74
Total	6.74
Grand Total	6.74

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				
PO202112140025	SYSCORALEIGH	2021-12-14 10:04:28	3851	6.74
			Total	6.74