



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

Invoice

Invoice no: 202107-133
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 51.09 USD

Bill To

Gfinelogo
www.gfinelogo.com
214-754-9977

Description	Amount
Digitizing	23.59
Vector	27.50
Total	51.09
Grand Total	51.09

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				
PO202107180005	back of the t shirt	2021-07-18 21:37:34	-	5.50
PO202107180006	left chest on this t shirt	2021-07-18 21:38:25	-	5.50
PO202107250009	RIBBON	2021-07-25 20:01:11	-	5.50
PO202107250010	Sherwin Williams	2021-07-25 20:02:08	-	5.50
PO202107260047	OMBRE CANCER RIBBON	2021-07-26 11:59:18	-	5.50
PO202107080010	SYSATWAREELITEWITHFLAG	2021-07-08 10:22:59	13482	23.59
			Total	51.09