



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

Invoice

Invoice no: 202204-199
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 36.16 USD

Bill To

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

Description	Amount
Digitizing	19.66
Vector	16.50
Total	36.16
Grand Total	36.16

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				
PO202204190205	Touchette	2022-04-19 17:25:02	-	5.50
PO202204040224	cutest tax deduction	2022-04-04 20:27:45	-	5.50
PO202204180103	Revela	2022-04-18 14:59:39	-	5.50
PO202204130124	FIRSTCommand logo	2022-04-13 14:42:46	3834	6.71
PO202204130125	FIRSTCommand logo and text 0	2022-04-13 14:43:06	2232	3.91
PO202204020014	Total Mobile Chiropractic	2022-04-02 10:33:51	5163	9.04
			Total	36.16