



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

Invoice

Invoice no: 202202-186
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 68.99 USD

Bill To

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

Description	Amount
Digitizing	52.49
Vector	16.50
Total	68.99
Grand Total	68.99

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				
PO202202030133	1 MW-Spouse	2022-02-03 19:16:12	-	11.00
	2 MW-Spouse#2			
PO202202090067	East St. Louis	2022-02-09 13:35:34	-	5.50
PO202202160029	Marian Hockey	2022-02-16 11:17:36	9310	16.29
PO202202130006	Olvera	2022-02-13 19:04:16	5262	9.21
PO202202130007	Plain Spoken Interiors	2022-02-13 19:05:12	6973	12.20
PO202202010154	Marian University	2022-02-01 18:54:15	8454	14.79
			Total	68.99