



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

Invoice

Invoice no: 202110-143
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.64 USD

Bill To

Gfinelogo
www.gfinelogo.com
214-754-9977

Description	Amount
Digitizing	22.14
Vector	5.50
Total	27.64
Grand Total	27.64

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				
PO202110280168	LONE STAR VALET	2021-10-28 19:46:57	-	5.50
PO202110190167	Lone Star Valet	2021-10-19 16:41:13	6180	10.81
PO202110300002	SYSCOFINANCE	2021-10-30 11:09:42	6477	11.33
			Total	27.64