



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

Invoice

Invoice no: 202105-135
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 38.82 USD

Bill To

Gfinelogo
www.gfinelogo.com
214-754-9977

Description	Amount
Digitizing	22.32
Vector	16.50
Total	38.82
Grand Total	38.82

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				
PO202105250072	csw art	2021-05-25 12:56:36	-	5.50
PO202105240084	Poster VALUES _CSWI_1-2021_KA2 (1)	2021-05-24 14:18:32	-	11.00
PO202105100191	Pecten SH	2021-05-10 19:35:49	5286	9.25
PO202105060154	Shell_jan2013_PECTEN_CMYK	2021-05-06 18:17:00	7468	13.07
			Total	38.82