



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

# Invoice

Invoice no: 202106-131  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 12.06 USD**

## Bill To

Gfinelogo  
www.gfinelogo.com  
214-754-9977

Description	Amount
Digitizing	6.56
Vector	5.50
Total	12.06
Grand Total	12.06

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				
PO202106030020	american-flag	2021-06-03 10:28:25	-	5.50
PO202106290148	Security	2021-06-29 17:04:55	2748	4.81
PO202106290152	SYSJASXWILLCALL	2021-06-29 17:27:51	1000	1.75
			Total	12.06