



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

# Invoice

Invoice no: 202111-513  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 51.92 USD**

## Bill To

GM The Printer  
-  
626-219-4101

Description	Amount
Digitizing	51.92
Total	51.92
Grand Total	51.92

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Gregory Mcgrue</b>				
PO202111160088	Perfectly Imperfect 5 inches wide	2021-11-16 12:51:50	3491	6.11
PO202111160089	Perfectly Imperfect 9 inches wide	2021-11-16 12:56:34	5961	10.43
PO202111160090	Perfectly Imperfect 11 inches wide	2021-11-16 12:56:57	7228	12.65
PO202111160091	the qwin cat mask 3 inches wide	2021-11-16 12:57:24	12989	22.73
			<b>Total</b>	<b>51.92</b>