



Patterns LLC  
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# Invoice

Invoice no: 202110-375  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 17.47 USD**

## Bill To

Gigabite  
WWW.  
3147992810

Description	Amount
Digitizing	6.47
Vector	11.00
Total	17.47
Grand Total	17.47

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
Taylor Friedhoff				
PO202110110041	IMG_2191	2021-10-11 11:14:11	-	5.50
PO202110070024	2200	2021-10-07 09:53:00	-	5.50
PO202110060039	Dodge	2021-10-06 11:15:42	3695	6.47
			Total	17.47