



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

# Invoice

Invoice no: 202202-133  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 11.88 USD**

## Bill To

Gfinelogo  
www.gfinelogo.com  
214-754-9977

Description	Amount
Digitizing	6.38
Vector	5.50
Total	11.88
Grand Total	11.88

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				
PO202202220138	THE SYSCO LOGO	2022-02-22 17:09:51	-	5.50
PO202202100094	SYSCOSOUTHREGION	2022-02-10 14:58:48	3644	6.38
			Total	11.88