



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

Invoice

Invoice no: 202107-92
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 42.14 USD

Bill To

Game Gear Inc
sottinge@tampabay.rr.com
813-689-4000

Description	Amount
Digitizing	9.14
Vector	33.00
Total	42.14
Grand Total	42.14

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
Selena H				
PO202107120127	1 IMG_4476	2021-07-12 16:46:53	-	11.00
	2 IMG_4475			
PO202107270061	Flag Gary	2021-07-27 13:02:47	-	5.50
PO202107280140	G_with lines_seps	2021-07-28 16:37:07	-	5.50
PO202107150144	SCA Elem	2021-07-15 17:54:52	-	5.50
PO202107130080	SCA 2_edited	2021-07-13 14:51:28	-	5.50
PO202107130149	MNS	2021-07-13 18:25:14	5222	9.14
			Total	42.14