



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

# Invoice

Invoice no: 202201-135  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 6.29 USD**

## Bill To

Gfinelogo  
www.gfinelogo.com  
214-754-9977

Description	Amount
Digitizing	6.29
Total	6.29
Grand Total	6.29

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				
PO202201200112	INDUSTRIALENG	2022-01-20 16:13:21	3592	6.29
			Total	6.29