



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

Invoice

Invoice no: 202204-140
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 45.35 USD

Bill To

Gfinelogo
www.gfinelogo.com
214-754-9977

Description	Amount
Digitizing	28.85
Vector	16.50
Total	45.35
Grand Total	45.35

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				
PO202204290005	CA Woodworks - Black - Large	2022-04-29 07:40:20	-	5.50
PO202204080044	1 Transforce- Right sleeve	2022-04-08 11:45:59	-	11.00
	2 Customized- Left chest			
PO202204080045	Transforce- Right sleeve	2022-04-08 11:48:59	1918	3.36
PO202204080046	Customized- Left chest	2022-04-08 11:49:36	14565	25.49
			Total	45.35