



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

Invoice

Invoice no: 202105-188
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 14.36 USD

Bill To

Gifts For Individuals LLC
www.GiftsForIndividuals.com
618-624-4434, ext. 1

Description	Amount
Digitizing	8.86
Vector	5.50
Total	14.36
Grand Total	14.36

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
John Drolet				
PO202105050084	A4 Patch (004)	2021-05-05 13:12:09	-	5.50
PO202105080036	Sandra Moore	2021-05-08 14:53:00	5061	8.86
			Total	14.36