



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

Invoice

Invoice no: 202109-720
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 13.79 USD

Bill To

KB Company Promotions
www.kbcompanypromo.com
512-266-4528

Description	Amount
Digitizing	13.79
Total	13.79
Grand Total	13.79

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
Brooke Howes				
PO202109210139	XRockVrtGreyRocks	2021-09-21 16:11:29	7879	13.79
			Total	13.79