



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

Invoice

Invoice no: 202201-14
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 5.74 USD

Bill To

Kelley Abide Co Inc
www.kelleyabide.com
504-822-2700

Description	Amount
Digitizing	5.74
Total	5.74
Grand Total	5.74

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
Ricky Abide				
PO202201040097	ELEMENTS EMBROIDERY LOGO	2022-01-04 16:01:50	3282	5.74
			Total	5.74