



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

Invoice

Invoice no: 202202-569
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 13.85 USD

Bill To

Krypton Promotions
www.kryptonpromos.com
856-983-1234

Description	Amount
Digitizing	13.85
Total	13.85
Grand Total	13.85

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
Greg Law				
PO202202210143	Catholic Studies Sticker Art	2022-02-21 17:23:07	7915	13.85
			Total	13.85