



Patterns LLC
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Invoice

Invoice no: 202203-540
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 63.2 USD

Bill To

KERS Enterprises LLC DBA
-
832-569-4562

Description	Amount
Digitizing	35.70
Vector	27.50
Total	63.20
Grand Total	63.20

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
Robert Smithhart				
PO202203280085	TCR_LOGO_1	2022-03-28 13:30:02	-	5.50
PO202203180102	Exterior Renewal	2022-03-18 14:49:42	-	5.50
PO202203040070	MAV-Carts-Standard (003)	2022-03-04 13:57:35	-	5.50
PO202203040071	Black Tree	2022-03-04 13:58:40	-	5.50
PO202203300067	Water Tree	2022-03-30 11:25:11	-	5.50
PO202203210093	Exterior Renewal	2022-03-21 14:09:41	7361	12.88
PO202203070201	Texas Flag v2 Need this digitized 1 color	2022-03-07 18:40:44	3263	5.71
PO202203300160	Amine experts	2022-03-30 14:26:33	4797	8.39
PO202203300161	sulphur expert	2022-03-30 14:27:26	4984	8.72
			Total	63.20