



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

Invoice

Invoice no: 202204-373
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 1.75 USD

Bill To

Krees Sales & Services
www.kreespromos.com
908-328-2474

Description	Amount
Digitizing	1.75
Total	1.75
Grand Total	1.75

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
Brian Krees				
PO202204190227	1000 Matches Patch.png	2022-04-19 18:12:33	1000	1.75
			Total	1.75