



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

Invoice

Invoice no: 202202-13
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22.21 USD

Bill To

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

Description	Amount
Digitizing	22.21
Total	22.21
Grand Total	22.21

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				
PO202202180088	MENA'S PALACE	2022-02-18 14:14:25	12694	22.21
			Total	22.21