



K-Da Creativity Inc

**Amount Due**  
**\$ 3.28 USD**  
**Patterns**

Quality. Delivered.

Patterns LLC **3.28** **Digitizing**  
**Grand Total**  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202104-427

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Christian Carrier				
PO202104190114	Trevis	2021-04-19 15:25:10	1875	3.28
			Total	3.28