



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

Invoice

Invoice no: 202203-291
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 23.49 USD

Bill To

KOHER ADVERTISING

2604243100

Description	Amount
Digitizing	6.99
Vector	16.50
Total	23.49
Grand Total	23.49

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
Jane Bowers				
PO202203170047	PO# 88954 V77594 KD	2022-03-17 12:16:13	-	5.50
PO202203160094	PO 88963	2022-03-16 14:40:12	-	5.50
SubTotal			11.00	
Tom Mensch				
PO202203310190	EARTH ADVENTURES - LOGO	2022-03-31 17:19:15	-	5.50
SubTotal			5.50	
CHARLIE MENSCH				
PO202203090180	84865 - City Utilities Embroidery File	2022-03-09 18:43:24	3993	6.99
			Total	23.49