



Patterns LLC
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Invoice

Invoice no: 202109-390
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

KT Embroidery Inc

502-633-0505

| Description | Amount |
|--------------------|--------------|
| Vector | 16.50 |
| Total | 16.50 |
| Grand Total | 16.50 |

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

| Order ID | File Name | Order Date | File Price |
|----------------|-------------|---------------------|------------|
| Trish Stancik | | | |
| PO202109020053 | SCC LOGO | 2021-09-02 12:21:42 | 5.50 |
| PO202109130081 | North Point | 2021-09-13 13:42:18 | 5.50 |
| PO202109090030 | BGC Logo | 2021-09-09 10:31:36 | 5.50 |
| Total | | | 16.50 |