



Patterns LLC
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Invoice

Invoice no: 202201-286
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 13.28 USD

Bill To

KOHER ADVERTISING

2604243100

Description	Amount
Digitizing	7.78
Vector	5.50
Total	13.28
Grand Total	13.28

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
Tom Mensch				
PO202201140145	Discovery Owners FLAG	2022-01-14 18:48:46	-	5.50
PO202201060142	PO 88822	2022-01-06 20:29:21	4444	7.78
			Total	13.28