



Patterns LLC  
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# Invoice

Invoice no: 202202-521  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 74.64 USD**

## Bill To

KERS Enterprises LLC DBA  
-  
832-569-4562

Description	Amount
Digitizing	58.14
Vector	16.50
Total	74.64
Grand Total	74.64

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
<b>Robert Smithhart</b>				
PO202202180131	Brookside Equipment	2022-02-18 16:52:21	-	5.50
PO202202020041	IMG_20220202_0002	2022-02-02 11:15:30	-	5.50
PO202202100109	B-LOGO	2022-02-10 15:50:06	-	5.50
PO202202020128	Examined adjusting	2022-02-02 15:59:19	10754	18.82
PO202202210036	Friendswood Hammer	2022-02-21 11:10:36	6028	10.55
PO202202120012	Muzik Vibrations Logo	2022-02-12 10:49:27	10658	18.65
PO202202010151	Brookside Equipment_2022 new logo	2022-02-01 18:42:21	5781	10.12
			<b>Total</b>	<b>74.64</b>