



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

Invoice

Invoice no: 202110-386
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 31.5 USD

Bill To

KT Embroidery Inc

502-633-0505

| Description | Amount |
|--------------------|--------------|
| Vector | 31.50 |
| Total | 31.50 |
| Grand Total | 31.50 |

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 | | | |
| PO202110110029 | Street Sign | 2021-10-11 10:38:31 | 5.50 |
| PO202110110111 | IMG_8940 | 2021-10-11 15:11:28 | 15.00 |
| PO202110260015 | 1 bc scan2 | 2021-10-26 09:42:21 | 11.00 |
| | 2 bc scan2 #1 | | |
| Total | | | 31.50 |