



Patterns LLC
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Invoice

Invoice no: 202112-501
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 40.55 USD

Bill To

KERS Enterprises LLC DBA
-
832-569-4562

Description	Amount
Digitizing	29.55
Vector	11.00
Total	40.55
Grand Total	40.55

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
Robert Smithhart				
PO202112210112	FRIENDSWOOD TREE CARE#2	2021-12-21 16:08:52	-	5.50
PO202112200122	FRIENDSWOOD TREE CARE	2021-12-20 17:33:40	-	5.50
PO202112100127	PETC	2021-12-10 17:36:02	16886	29.55
			Total	40.55