



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

Invoice

Invoice no: 202109-443
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 3.63 USD

Bill To

K-Do Creativita Inc

514-759-9903

Description	Amount
Digitizing	3.63
Total	3.63
Grand Total	3.63

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
Christian Carrier				
PO202109100067	PO 412199	2021-09-10 13:07:47	2075	3.63
			Total	3.63