



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202203-695
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 11 USD

Bill To

Kings Stitchery

936-348-0719

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Jessie King			
PO202203030116	1 Panther T-Ball	2022-03-03 15:50:00	11.00
	2 Panther T-Ball#2		
		Total	11.00