



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

Invoice

Invoice no: 202204-685
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 41.25 USD

Bill To

KB Company Promotions
www.kbcompanypromo.com
512-266-4528

Description	Amount
Digitizing	35.75
Vector	5.50
Total	41.25
Grand Total	41.25

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
Brooke Howes				
PO202204240016	KB Company Order 475755 - Lisa	2022-04-24 20:47:30	-	5.50
PO202204070197	MyPlates_logo - 3_5inches wide	2022-04-07 19:18:31	10798	18.90
PO202204250167	Large Logo - WhiteVector	2022-04-25 16:42:59	9629	16.85
			Total	41.25