



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

Invoice

Invoice no: 202204-447
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.85 USD

Bill To

Kaos Design Co Inc
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914-403-6382

Description	Amount
Digitizing	16.85
Total	16.85
Grand Total	16.85

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
Greg --				
PO202204060130	Southpaw	2022-04-06 16:24:16	3290	5.76
PO202204060131	Overlook Digitizing	2022-04-06 16:24:39	3553	6.22
PO202204060138	Misfit 56' Logo	2022-04-06 16:38:50	2781	4.87
			Total	16.85