



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

# Invoice

Invoice no: 202111-478  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 13.07 USD**

## Bill To

Kyle Promotions  
<http://www.kylepromotions.com>  
352-267-5085

Description	Amount
Digitizing	13.07
Total	13.07
Grand Total	13.07

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Kyle Promo Admin				
PO202111030168	10491 Forefront caps_1	2021-11-03 18:11:58	1387	2.43
PO202111030169	10491 Forefront caps full logo for shirt	2021-11-03 18:12:24	6080	10.64
			Total	13.07