



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

Invoice

Invoice no: 202110-303
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 35.08 USD

Bill To

KOHER ADVERTISING

2604243100

Description	Amount
Digitizing	7.58
Vector	27.50
Total	35.08
Grand Total	35.08

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
Tom Mensch				
PO202110090033	1 PO 88612 #1	2021-10-09 14:28:07	-	22.00
	2 PO 88612 #2			
	3 PO 88612 #3			
	4 PO 88612 #4			
PO202110070042	Three rivers barricade	2021-10-07 10:51:10	-	5.50
SubTotal			27.50	
CHARLIE MENSCH				
PO202109300212	City U	2021-09-30 20:23:57	4329	7.58
			Total	35.08