



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-361
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

KT Embroidery Inc

502-633-0505

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
Trish Stancik			
PO202201240087	PANTRY	2022-01-24 13:52:02	5.50
PO202201310010	the-well_LOGO-A_white-punched-1	2022-01-31 09:56:22	5.50
Total			11.00