



K-Da Creativity Inc

Amount Due
\$ 9.21 USD
Patterns

Quality. Delivered.

Patterns LLC **9.21** **Digitizing**
Q.2 and D.1 **Q.2 and D.1**
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-424

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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
Christian Carrier				
PO202106040108	order 412104	2021-06-04 14:50:50	5260	9.21
			Total	9.21