



Patterns LLC
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Invoice

Invoice no: 202201-502
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 35.35 USD

Bill To

KERS Enterprises LLC DBA
-
832-569-4562

Description	Amount
Digitizing	18.85
Vector	16.50
Total	35.35
Grand Total	35.35

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
Robert Smithhart				
PO202201180138	SKO LIQUOR	2022-01-18 20:44:52	-	5.50
PO202201250043	jerry	2022-01-25 12:47:44	-	5.50
PO202201270172	SNU	2022-01-27 22:17:08	-	5.50
PO202201050127	HEAVYQUIP	2022-01-05 18:43:55	7379	12.91
PO202201270070	TLH_Logo_Horizontal_White	2022-01-27 13:14:36	3395	5.94
			Total	35.35