



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

# Invoice

Invoice no: 202204-435  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 86.2 USD**

## Bill To

K-Do Creativita Inc  
  
514-759-9903

Description	Amount
Digitizing	80.70
Vector	5.50
Total	86.20
Grand Total	86.20

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
Christian Carrier				
PO202204200034	Order_412488	2022-04-20 11:03:10	-	5.50
PO202204080067	Boreas	2022-04-08 12:50:49	7522	13.16
PO202204080068	FAUVE	2022-04-08 12:51:15	21789	38.13
PO202204080069	PHOENIX	2022-04-08 12:51:37	11468	20.07
PO202204080070	TEAZE	2022-04-08 12:51:59	4308	7.54
PO202204110123	412476	2022-04-11 15:25:48	1029	1.80
			Total	86.20