



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

# Invoice

Invoice no: 202111-599  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 3.32 USD**

## Bill To

KDW Marketing Safeguard

317-894-8100

Description	Amount
Digitizing	3.32
Total	3.32
Grand Total	3.32

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
Mike Jeselskis				
PO202111100115	H Emb logo	2021-11-10 14:52:13	1896	3.32
			Total	3.32