



KDW Marketing Safeguard

**Amount Due**  
**\$ 16.65 USD**

**Patterns**

Quality. Delivered.

**16.65** **Digital**

Patterns LLC **Grand Total**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-675

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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				
PO202104230122	Snail2	2021-04-23 17:28:27	9517	16.65
			Total	16.65