



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

Invoice

Invoice no: 202111-404
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 7.02 USD

Bill To

K-Do Creativita Inc

514-759-9903

Description	Amount
Digitizing	7.02
Total	7.02
Grand Total	7.02

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
Catherine Menard				
PO202111180113	Inves_CRIQ	2021-11-18 14:40:30	4014	7.02
			Total	7.02