



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202204-562
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 29.83 USD

Bill To

KERS Enterprises LLC DBA
-
832-569-4562

Description	Amount
Digitizing	18.83
Vector	11.00
Total	29.83
Grand Total	29.83

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				
PO202204130118	Patriot BBQ	2022-04-13 14:32:06	-	11.00
PO202204050146	JANKE FIT hat	2022-04-05 16:39:03	3673	6.43
PO202204200078	Rotary Logo_EN21	2022-04-20 13:05:22	7087	12.40
			Total	29.83