



Patterns LLC
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Invoice

Invoice no: 202112-276
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22.22 USD

Bill To

KOHER ADVERTISING

2604243100

Description	Amount
Digitizing	22.22
Total	22.22
Grand Total	22.22

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
Jane Bowers				
PO202112010116	po 88695B	2021-12-01 15:53:27	2000	3.50
		SubTotal	3.50	
Tom Mensch				
PO202112070025	PO 88624	2021-12-07 10:55:57	10699	18.72
			Total	22.22