



Patterns LLC  
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# Invoice

Invoice no: 202111-527  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 25.98 USD**

## Bill To

KERS Enterprises LLC DBA  
-  
832-569-4562

Description	Amount
Digitizing	25.98
Total	25.98
Grand Total	25.98

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
Robert Smithhart				
PO202111080098	ABBA	2021-11-08 14:22:25	14848	25.98
			Total	25.98