



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

# Invoice

Invoice no: 202110-694  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 18.89 USD**

## Bill To

KB Company Promotions  
www.kbcompanypromo.com  
512-266-4528

Description	Amount
Digitizing	7.89
Vector	11.00
Total	18.89
Grand Total	18.89

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
Brooke Howes				
PO202110280122	1 98.9 MAGIC FM	2021-10-28 15:42:31	-	11.00
	2 COLUMBIA			
PO202110060146	Sound Design logo	2021-10-06 16:50:23	4507	7.89
			Total	18.89