



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

Invoice

Invoice no: 202112-404
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 29.33 USD

Bill To

Kaos Design Co Inc
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914-403-6382

Description	Amount
Digitizing	23.83
Vector	5.50
Total	29.33
Grand Total	29.33

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
Greg --				
PO202112070079	spotlightgymnastics-01	2021-12-07 13:16:24	-	5.50
PO202112130162	Queen City	2021-12-13 17:16:04	13618	23.83
			Total	29.33