



Patterns LLC  
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# Invoice

Invoice no: 202110-566  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 76.05 USD**

## Bill To

KERS Enterprises LLC DBA  
-  
832-569-4562

Description	Amount
Digitizing	70.55
Vector	5.50
Total	76.05
Grand Total	76.05

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
<b>Robert Smithhart</b>				
PO202110260030	SnapDeliveredLogo	2021-10-26 10:43:31	-	5.50
PO202110260158	Vision Equipment Logo transparent	2021-10-26 17:29:27	3956	6.92
PO202110190210	jarvis-smart-homes PDF	2021-10-19 18:49:52	3119	5.46
PO202110110089	GDG	2021-10-11 13:45:20	8586	15.03
PO202110250189	FLEX	2021-10-25 18:24:59	24652	43.14
			<b>Total</b>	<b>76.05</b>