



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

# Invoice

Invoice no: 202109-564  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 27.6 USD**

## Bill To

KERS Enterprises LLC DBA  
-  
832-569-4562

Description	Amount
Digitizing	27.60
Total	27.60
Grand Total	27.60

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				
PO202109300148	texas prison outreach	2021-09-30 16:04:15	15771	27.60
			Total	27.60