



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

Invoice

Invoice no: 202104-12
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 6.85 USD

Bill To

Kelley Abide Co Inc
www.kelleyabide.com
504-822-2700

Description	Amount
Digitizing	6.85
Total	6.85
Grand Total	6.85

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
Ricky Abide				
PO202104130108	IMG_2912	2021-04-13 15:44:14	3912	6.85
			Total	6.85