



Patterns LLC
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Invoice

Invoice no: 202111-262
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 78.17 USD

Bill To

KOHER ADVERTISING

2604243100

Description	Amount
Digitizing	61.67
Vector	16.50
Total	78.17
Grand Total	78.17

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
Jane Bowers				
PO202111160079	daisy and saying	2021-11-16 12:43:37	-	5.50
		SubTotal	5.50	
Tom Mensch				
PO202111120045	po 88720 KOHER	2021-11-12 11:35:58	-	5.50
PO202111220028	PO 88703	2021-11-22 10:03:17	-	5.50
		SubTotal	11.00	
Jane Bowers				
PO202111160166	po 88695	2021-11-16 18:35:43	7479	13.09
PO202111050079	PO 88656	2021-11-05 14:06:49	8181	14.32
PO202111300125	PO 88735	2021-11-30 15:00:55	2734	4.78
		SubTotal	32.19	
Tom Mensch				
PO202111220197	new PO 88725	2021-11-22 18:44:19	7345	12.85
PO202111030084	PO 88683	2021-11-03 14:25:37	9501	16.63
			Total	78.17