



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-419
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 15.78 USD

Bill To

Kaos Design Co Inc
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914-403-6382

Description	Amount
Digitizing	15.78
Total	15.78
Grand Total	15.78

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 --				
PO202111230065	PFA Logo	2021-11-23 11:51:42	9016	15.78
			Total	15.78