



Patterns LLC
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Invoice

Invoice no: 202110-458
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 53.73 USD

Bill To

Kaos Design Co Inc
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914-403-6382

Description	Amount
Digitizing	37.23
Vector	16.50
Total	53.73
Grand Total	53.73

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 --				
PO202110130118	Pembroke logo	2021-10-13 15:38:58	-	5.50
PO202110070030	853835231999005	2021-10-07 10:05:33	-	5.50
PO202110050004	Everglades	2021-10-05 01:19:44	-	5.50
PO202110060165	Misfit Logo	2021-10-06 17:56:04	5647	9.88
PO202110210017	NRFD DC	2021-10-21 09:54:51	3771	6.60
PO202110210018	NRFD Capt	2021-10-21 09:55:31	3176	5.56
PO202110210019	NRFD Lt	2021-10-21 09:56:03	3546	6.21
PO202110210020	NRFD Chief	2021-10-21 09:56:36	2895	5.07
PO202110210021	NRFD red	2021-10-21 09:57:11	2236	3.91
			Total	53.73