



BSI Apparel
Amount Due
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\$254.83 USD
Patterns

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Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202106-492
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

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
Coquille .				
PO202106290178	Sinko_103561	2021-06-29 19:13:28	-	5.50
PO202106090019	Sandpoint_103204	2021-06-09 11:25:57	-	83.85
PO202106080101	Malstrom_103192	2021-06-08 13:53:54	-	5.50
PO202106290164	Quadfellas_103557	2021-06-29 18:03:37	7467	13.07
PO202106290179	Sinko_103561	2021-06-29 19:14:03	7007	12.26
PO202106020065	System Hat Duck_103165	2021-06-02 12:20:33	6609	11.57
PO202106010020	Spokane Tin_102734	2021-06-01 10:27:39	7954	13.92
PO202106220119	Randy's Tire_103466	2021-06-22 16:29:28	9222	16.14
PO202106090078	76-Logo_103212	2021-06-09 13:54:25	15177	26.56
PO202106110025	Western_103289	2021-06-11 10:44:35	9306	16.29
PO202106080158	Malstrom_103193	2021-06-08 16:34:28	19212	33.62
PO202106100027	Nyne_103194	2021-06-10 10:50:26	9456	16.55
			Total	254.83