



Amount Due  
Technologies  
Patterns  
\$43.34 USD

337-230-1572  
Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202104-425  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Farrah Trim				
PO202104190075	Empowered Trans 4	2021-04-19 13:11:13	-	5.50
PO202104120218	Cassidy	2021-04-12 20:41:33	8460	14.81
PO202104090051	Cajun Marsh	2021-04-09 12:01:49	6708	11.74
PO202104130148	Turn2 Caps	2021-04-13 17:17:29	6454	11.29
			Total	43.34