



# Invoice

Invoice no: 202105-498

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

OSC Marketing LLC  
Amount Due  
\$ 20.09 USD  
Patterns  
Quality. Delivered.  
20.09  
Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

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
<b>Angela Fugate</b>				
PO202105040151	Asset	2021-05-04 21:10:16	2955	5.17
PO202105150014	BSWB-black	2021-05-15 11:52:43	4569	8.00
PO202105110011	DST request for Albert Sanchez	2021-05-11 10:36:21	3954	6.92
			<b>Total</b>	<b>20.09</b>