



Amount Due

\$11.38 USD

Patterns

Quality. Delivered.

11.38

11.38

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-300

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
Edward S Felleson				
PO202106290173	Pinnacle Logo Embroidery	2021-06-29 18:26:30	6502	11.38
			Total	11.38