



395 Shirts Total

Amount Due \$26.61 USD

Bill 202104-295

Quality. Delivered.

26.61 Totaling

Patterns LLC 164000 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-295

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
James Celeste				
PO202104080157	ONIC Logo	2021-04-08 18:49:32	15208	26.61
			Total	26.61