



Netbrand Media Corporation

~~\$ 103.09 USD~~

~~Patterns~~

Quality. Delivered.

103.09 Digital

Patterns LLC 103.09 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-577

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
<b>Saba Akhter</b>				
PO202104190107	Imprint Order #97 (2109107)	2021-04-19 14:48:31	5045	8.83
PO202104150081	Apex senic	2021-04-15 12:29:18	3867	6.77
PO202104280181	Imprint order #101 (2109169)	2021-04-28 18:44:21	4662	8.16
PO202104080062	#95 (2102873)	2021-04-08 13:31:52	4498	7.87
PO202104300121	Mps order item 3256848	2021-04-30 17:11:17	7182	12.57
PO202104060062	Imprint Order #92 (2102270)	2021-04-06 13:07:17	5470	9.57
PO202104060063	Imprint Order #93 ( 2103879)	2021-04-06 13:31:01	5078	8.89
PO202104220125	Domain h	2021-04-22 16:56:57	3902	6.83
PO202104210147	mps order	2021-04-21 16:18:18	4334	7.58
PO202104060125	Imprint Order #94 (2103761)	2021-04-06 16:46:07	8742	15.30
PO202104010132	Imprint Order # 91 (2101886)	2021-04-01 16:47:28	4033	7.06
PO202104200114	mps order item	2021-04-20 15:34:29	2092	3.66
			<b>Total</b>	<b>103.09</b>