



Paragon Sports Wear
www.paragonsportswear.com

Amount Due
\$78,470.50
Patterns

Quality. Delivered.

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

Invoice

Invoice no: 202104-620

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
Janice Huffman				
PO202104290147	SEA TRAIL GOLF CLUB	2021-04-29 16:44:52	-	5.50
PO202104260105	MCG Falls	2021-04-26 15:50:17	4084	7.15
PO202104100031	NAGS HEAD HAMMOCKS 2_85	2021-04-10 16:06:15	17885	31.30
PO202104200018	Barrel house main	2021-04-20 10:10:43	5061	8.86
PO202104210106	ANVIL master	2021-04-21 15:34:17	3233	5.66
PO202104070153	DSSI LOGO	2021-04-07 16:36:02	4639	8.12
PO202104210138	Falls Road junior	2021-04-21 16:06:29	6790	11.88
			Total	78.47