



Amount Due  
\$13.25 USD

Patterns

519.574.3214

Patterns LLC

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Toll free 800-259-1090

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# Invoice

Invoice no: 202107-315

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Luis Machado				
PO202107150085	Disney_Eh	2021-07-15 14:33:26	3265	5.71
PO202107080087	416 Hospitality Order	2021-07-08 14:49:04	4310	7.54
			Total	13.25