



Amount Due

\$ 131.01 USD

Patterns

Quality. Delivered.

100% Dyeing

Patterns LLC 100% Dyeing

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-391

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Amanda .				
PO202105250044	MWE Baseball	2021-05-25 11:12:09	-	5.50
PO202105030128	Lincoln Tiger	2021-05-03 16:15:21	-	5.50
PO202105270072	ABCS AND 123S RUSH	2021-05-27 13:08:42	-	5.50
PO202105250033	Grey shirt guys	2021-05-25 10:46:43	4038	7.07
PO202105030111	LANCER JACKETS	2021-05-03 15:11:34	8864	15.51
PO202105030135	Lancer Blanket	2021-05-03 16:21:46	19946	34.91
PO202105150021	A ALIBI Hat Digitize	2021-05-15 13:55:44	5344	9.35
PO202105240126	Blue Room DIGITIZE (Hats)	2021-05-24 16:31:59	11325	19.82
PO202105270060	EAGLE DRAGON	2021-05-27 12:10:21	5896	10.32
PO202105110155	Jansen Digitize	2021-05-11 18:07:59	10015	17.53
			Total	131.01