



Snow Marketing

Amount Due

\$34.07 USD

Patterns

Quality. Delivered.

12.07

12.07

Patterns LLC 34.07

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-296

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Carmen .				
PO202106160009	Americold HR	2021-06-16 02:53:37	-	5.50
PO202106070168	Pest king	2021-06-07 17:14:44	-	5.50
PO202106010099	our knuckles	2021-06-01 15:03:16	-	5.50
PO202106230046	Alliance Supply	2021-06-23 11:40:12	-	5.50
PO202106160010	Americold HR	2021-06-16 02:55:17	6897	12.07
			Total	34.07