



March Media

Amount Due

\$ 209.73 USD

Due date: 02-Jul-2021

Quality. Delivered.

2021 Description

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-429

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
Andrea Archer				
PO202104150080	1 RR Door Hanger 2 RR Door Hanger#2	2021-04-15 12:26:26	-	11.00
PO202104020088	1 CFG_BLACK 2 CFG_BLACK#2	2021-04-02 17:45:12	-	11.00
PO202104220100	Comcast Postcard	2021-04-22 16:16:07	-	20.00
PO202104160023	Island Glam LLC	2021-04-16 11:04:19	-	35.00
	SubTotal		77.00	
August Joffe				
PO202104120139	PO 78260	2021-04-12 16:35:02	-	5.50
	SubTotal		5.50	
Frances Downing				
PO202104080111	PO# 78248	2021-04-08 16:29:19	-	5.50
PO202104230100	PO#78348	2021-04-23 15:28:54	-	5.50
PO202104210101	1 PO#78337 2 PO#78337-2	2021-04-21 15:29:45	-	11.00
PO202104200117	PO#78330	2021-04-20 15:36:18	-	5.50
PO202104270133	PO#78361	2021-04-27 15:48:16	-	5.50
	SubTotal		33.00	
Jill Sands				
PO202104070172	PO#78238	2021-04-07 17:54:49	-	5.50
	SubTotal		5.50	
Pati Maroney				
PO202104220045	McNair Logo	2021-04-22 11:56:44	-	5.50
	SubTotal		5.50	
Chelsea Koehnen				
PO202104070116	Onyx - _Text in Circle - Black	2021-04-07 15:41:08	10549	18.46
PO202104070117	Onyx - _Outlined - White	2021-04-07 15:41:31	3783	6.62
	SubTotal		25.08	
Jill Sands				
PO202104150106	PO#78282	2021-04-15 13:22:16	3760	6.58

Order ID	File Name	Order Date	Stitches	File Price
PO202104050002	MMPP1c POLO	2021-04-05 01:07:45	12358	21.63
PO202104050003	MMPP1c visors	2021-04-05 01:08:22	11641	20.37
PO202104200111	USTA Texas	2021-04-20 15:28:55	5467	9.57
			Total	209.73