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Invoice

Invoice no: 202106-355 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
Taylor.				
PO202106020069	Defenders Gateway Flag Emblem (2)	2021-06-02 12:24:04	-	15.00
PO202106280088	2021 PPRJ Shirts	2021-06-28 14:21:51	3964	6.94
PO202106300127	Wasabi	2021-06-30 17:09:17	5352	9.37
PO202106210133	IMG logo	2021-06-21 16:43:41	9581	16.77
PO202106140089	H2O power washing	2021-06-14 14:48:42	11711	20.49
			Total	68.57