



Invoice

Invoice no: 202105-435

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Amount Due
\$58.12 USD
Patterns

Quality. Delivered.

Patterns LLC
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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
TJ Covino				
PO202105120056	Ardmore	2021-05-12 12:59:12	-	5.50
PO202105210100	Creative renovation	2021-05-21 14:21:31	6426	11.25
PO202105200026	David band	2021-05-20 10:29:29	5150	9.01
PO202105200027	The learning center	2021-05-20 10:30:36	4584	8.02
PO202105210107	Papa joe	2021-05-21 14:51:55	13910	24.34
			Total	58.12