



Stanford Marketing

Amount Due
\$51.83 USD

Quality. Delivered.

Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202104-328

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
Jenna Quinn				
PO202104130070	IMG_8ACF6894FFC8-1	2021-04-13 13:05:58	-	5.50
SubTotal			5.50	
Robyn Stanford				
PO202104260139	IMG_3074	2021-04-26 17:10:05	-	5.50
PO202104080112	East End Still logo	2021-04-08 16:32:12	-	8.00
PO202104080139	FHS Baseball	2021-04-08 17:47:26	-	5.50
PO202104210136	Storm Chasers	2021-04-21 16:05:12	-	5.50
PO202104060140	Paris	2021-04-06 17:31:42	-	5.50
PO202104120005	Collins-Stanford Marketing	2021-04-12 09:47:44	9333	16.33
			Total	51.83