

Silver Bull Printing & Graphics

Amount Due
-- \$ 66.25 USD

Patterns

Quality. Delivered.

Patterns LLC **66.25** **Description**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-513

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
Michael C Durham				
PO202106140177	JodiTaylor	2021-06-14 19:49:38	-	5.50
PO202106260056	IMG-3294	2021-06-26 13:46:30	-	25.00
PO202106150158	A_GREAT_WORK	2021-06-15 18:15:53	-	5.50
PO202106240137	Brown bear	2021-06-24 18:11:58	-	5.50
PO202106240154	Animal 2021	2021-06-24 20:38:31	-	5.50
PO202106080135	STANDFFF_JACKET	2021-06-08 16:00:46	6199	10.85
PO202106080137	STANDFFF_CAP	2021-06-08 16:01:16	4798	8.40
			Total	66.25