



315-475-1110 **47.72** **Totaling**  
Patterns LLC **47.72** **Grand Total**  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202106-365  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Ashley Cain</b>				
PO202106230096	TEXAS Fulton	2021-06-23 14:53:13	4568	7.99
PO202106290155	compass midlakes nav	2021-06-29 17:32:19	4864	8.51
PO202106230023	BushMills	2021-06-23 10:06:04	13453	23.54
PO202106090149	OGRA logo	2021-06-09 17:22:36	4389	7.68
			<b>Total</b>	<b>47.72</b>