



KOHER ADVERTISING

Amount Due \$ 60.87 USD

Patterns

Quality. Delivered.

40.87 Discount

Patterns LLC ~~60.87~~ Grand Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202105-287

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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>CHARLIE MENSCH</b>				
PO202105210009	Castroneves logo	2021-05-21 04:30:59	-	5.50
PO202105190165	88333 - TELC SL Art	2021-05-19 17:42:34	-	5.50
SubTotal			<b>11.00</b>	
<b>Tom Mensch</b>				
PO202105200153	po 88341	2021-05-20 17:59:39	-	5.50
SubTotal			<b>5.50</b>	
<b>CHARLIE MENSCH</b>				
PO202105030181	North Country RV	2021-05-03 18:17:47	18542	32.45
SubTotal			<b>32.45</b>	
<b>Jane Bowers</b>				
PO202105240066	DC Construction_stacked 2 inches	2021-05-24 13:32:32	3177	5.56
SubTotal			<b>5.56</b>	
<b>Tom Mensch</b>				
PO202105220038	PO 88340 #1	2021-05-22 18:24:50	2210	3.87
PO202105210085	PO 88340	2021-05-21 13:18:20	1424	2.49
			<b>Total</b>	<b>60.87</b>