



Amount Due
Stevensville

\$9.33 USD
Patterns

410-643-7575

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-643

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Frank Adee				
PO202105040014	58752 HiltonGardenInn	2021-05-04 10:21:53	5333	9.33
			Total	9.33