



Ar. Received Apparel

Amount Due \$ 70.61 USD

Patterns

Quality. Delivered.

20.50 Dyeing

Grand Description

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-302

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
Jessie Richter				
PO202106080025	1 Be Prepared #1	2021-06-08 10:49:43	-	11.00
	2 Be Prepared #2			
PO202106090098	Gymnastics	2021-06-09 14:59:38	-	8.00
PO202106290050	ice solutions 2	2021-06-29 11:46:28	-	5.50
PO202106040036	1 627_300x300_Front_Color-White	2021-06-04 10:54:02	-	11.00
	2 design-big-sister-giraffe			
PO202106150127	Hat & Shirt for Father's Day	2021-06-15 16:40:46	-	5.50
PO202106040051	NLF 1	2021-06-04 12:02:32	-	5.50
PO202106220030	Benusav2	2021-06-22 11:34:56	10717	18.75
PO202106280125	pim-by-incomar-logo	2021-06-28 15:58:41	3065	5.36
			Total	70.61