



On Fulfillment, Newark

Amount Due
\$43.38 USD

Quality. Delivered.

43.38 Totaling

Patterns LLC 43.38 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202109-582

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-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
Miles Serber				
PO202109030124	Fox Logo: 2.5" center	2021-09-03 18:16:11	5464	9.56
PO202109030125	Fox Logo: 3" center	2021-09-03 18:16:56	7018	12.28
PO202109030126	Fox Studio Lot: 3" center	2021-09-03 18:18:07	3320	5.81
PO202109210207	YP Cap Fox Sports Art 2021	2021-09-21 20:50:45	8991	15.73
			Total	43.38