



Patterns LLC
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Invoice

Invoice no: 202107-403
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-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
Kiefer Jacobs				
PO202107160038	PANDA ART	2021-07-16 12:12:19	-	5.50
PO202107290057	1 JONES BEACH #1	2021-07-29 13:02:28	-	11.00
	2 JONES BEACH #2			
PO202107220041	CAMP KEHILLA	2021-07-22 11:26:40	-	5.50
PO202107120048	646671209	2021-07-12 12:12:38	-	5.50
PO202107140038	11-11690 - 11-11691 - LST520 - K750	2021-07-14 11:32:07	13645	15.00
PO202107230089	AECON UTILITIES	2021-07-23 14:19:45	2511	9.00
PO202107020021	GLEN OAKS CLUB	2021-07-02 10:29:17	6738	9.00
PO202107090028	WALMART - West Transportation	2021-07-09 10:28:20	20652	15.00
PO202107090051	One world	2021-07-09 11:48:39	3758	9.00
PO202107090052	Flex	2021-07-09 11:49:52	2669	9.00
			Total	93.50