



Amount Due
\$21.21 USD
Patterns

Quality. Delivered.

Patterns LLC 21.21 Digital
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202110-359
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-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
Dianne Cantu				
PO202110120041	Purchase Order #18080-3	2021-10-12 11:23:08	7358	12.88
PO202110120082	Knight Aerospace 4 in wide	2021-10-12 13:38:14	4759	8.33
			Total	21.21