



Amount Due
\$25.36 USD
Patterns

Quality. Delivered.

Patterns LLC 25.36 Digital
info@patternsindia.com 15.96
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-671

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
Jennifer Sill				
PO202105140156	Artwork for PO 80547_KIA	2021-05-14 18:43:07	1000	1.75
PO202105140157	Artwork for PO 80547_KOONS	2021-05-14 18:43:49	7237	12.66
SubTotal			14.41	
Mike Thornburg				
PO202105130033	PO 80529	2021-05-13 11:24:08	6258	10.95
			Total	25.36