



Amount Due

\$40.8 USD

Patterns

Quality. Delivered.

10.80

10.80

Patterns LLC 40.80

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-409

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Bob Arndt				
PO202104190070	Batavia Athletics	2021-04-19 13:02:57	-	5.50
PO202104230009	CCE04222021	2021-04-23 04:34:08	-	5.50
PO202104130018	CCE04102021_0002	2021-04-13 10:06:07	17031	29.80
			Total	40.80