



Amount Due
Premium And Incentive
Marketing
\$15.25 USD
Patterns

913-488-3894
Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202104-398
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
Joe .				
PO202104220016	Olathe East Choirs_Front-01 (1)	2021-04-22 10:57:25	-	5.50
PO202104060039	BP Logo	2021-04-06 11:43:08	5569	9.75
			Total	15.25