



Amount Due  
\$119.07 USD  
Patterns

Quality. Delivered.

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

# Invoice

Invoice no: 202105-499  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Coquille .				
PO202105250167	Titans simple	2021-05-25 18:19:20	-	5.50
PO202105040121	Lake Spokane_101728	2021-05-04 19:16:59	4806	8.41
PO202105260118	Viking logo	2021-05-26 14:50:07	5938	10.39
PO202105190158	Sharp Shooting-Old school	2021-05-19 17:36:18	5379	9.41
PO202105120083	Lexus_102542	2021-05-12 14:18:36	5932	10.38
PO202105190187	Concession_Stoelting	2021-05-19 19:35:46	4065	7.11
PO202105250164	Christensen_Exxon_103040	2021-05-25 18:16:17	2800	4.90
PO202105280098	Elk_103105	2021-05-28 14:18:40	3703	6.48
PO202105110094	Lofo spokane	2021-05-11 14:29:00	13297	23.27
PO202105140052	Providence 10276	2021-05-14 12:23:31	13540	23.70
PO202105070072	Blue line	2021-05-07 13:30:11	5440	9.52
			<b>Total</b>	<b>119.07</b>