



Amount Due

\$63.48 USD

Patterns

Quality. Delivered.

35.98 Dyeing

Grand Total

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-311

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Jessie Richter				
PO202107140025	badge	2021-07-14 10:11:48	-	11.00
PO202107060040	M24 new logo	2021-07-06 12:17:01	-	5.50
PO202107060043	M24 Logo	2021-07-06 12:21:57	-	5.50
PO202107260106	Fatman	2021-07-26 14:35:02	-	5.50
PO202107060105	RL_WHITE	2021-07-06 15:39:04	18356	32.12
PO202107060108	cross	2021-07-06 15:46:53	2204	3.86
			Total	63.48