



# Invoice

Invoice no: 202109-309  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

Patterns LLC 43.47  
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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
Jane Bowers				
PO202109230114	1 po 88578 #1	2021-09-23 15:33:17	-	16.50
	2 po 88578 #2			
	3 po 88578 #3			
PO202109150028	po 88566	2021-09-15 10:18:05	-	5.50
SubTotal			22.00	
Tom Mensch				
PO202109150204	PO 88567	2021-09-15 18:28:48	-	5.50
PO202109180028	PO 88570	2021-09-18 14:19:35	9123	15.97
			Total	43.47