



Amount Due  
\$25.15 USD  
Patterns

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Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
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# Invoice

Invoice no: 202104-356

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Dodie Bell</b>				
PO202104230136	USA flag	2021-04-23 18:32:41	9941	17.40
SubTotal			<b>17.40</b>	
<b>Sheri Bamrick</b>				
PO202104240030	Samojo Home Services	2021-04-24 20:22:31	3824	6.69
PO202104240031	AJ	2021-04-24 20:23:00	607	1.06
			<b>Total</b>	<b>25.15</b>