



Invoice

Invoice no: 202106-501

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Branded
Amount Due
\$ 213.62 USD
Patterns

Quality. Delivered.

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or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Stephanie Shaw				
PO202106080201	Specials ops	2021-06-08 18:14:42	-	5.50
PO202106290159	1 IMG_9305	2021-06-29 17:40:21	-	11.00
	2 IMG_9306			
PO202106070198	New Mexico	2021-06-07 18:50:51	-	5.50
PO202106150050	Screen Shot 2021-06-15 at 9.33.24 AM	2021-06-15 12:45:55	-	5.50
PO202106300051	Wildcat Cheer	2021-06-30 12:42:01	-	5.50
PO202106300053	IMG_7984	2021-06-30 12:50:36	-	5.50
PO202106300056	bottlecap-logo-white-02	2021-06-30 13:02:51	-	5.50
PO202106020106	Agri plan business cards	2021-06-02 14:12:15	-	5.50
PO202106260011	1 Screen Shot 2021-06-25 at 11.26.24 AM	2021-06-26 12:06:26	-	16.50
	2 final opo black			
	3 opo circle			
PO202106030176	FCNM patch 4	2021-06-03 19:24:51	-	11.00
PO202106210084	Foot Ninjas	2021-06-21 14:18:02	-	5.50
PO202106070050	1 MOHAWK BACK	2021-06-07 11:41:45	-	11.00
	2 The Carpet Shop			
PO202106160163	header-logo	2021-06-16 18:09:49	-	5.50
PO202106230071	Reddin-Black-Logo	2021-06-23 13:00:25	-	5.50
PO202106180139	1 OPO Banner	2021-06-18 18:33:38	-	28.00
	2 OPO Show poster final			
PO202106250019	Ag nm	2021-06-25 11:07:56	4411	7.72
PO202106070048	MOHAWK BACK	2021-06-07 11:40:38	29424	51.49
PO202106070049	The Carpet Shop	2021-06-07 11:41:04	3978	6.96
PO202106150162	Mule Deer Zia Symbol	2021-06-15 18:18:22	6229	10.90
PO202106080186	Airport Director	2021-06-08 17:33:28	2313	4.05
			Total	213.62