



Phillip Johnson Individual

**Amount Due**  
**\$ 40.93 USD**  
**Patterns**

Quality. Delivered.

**40.93** **Digital**

Patterns LLC **40.93** **Grand Total**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-673

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Phillip Johnson				
PO202106250105	joy and peace	2021-06-25 17:30:09	23386	40.93
			Total	40.93