



Merch Gardens
www.merchgardens.com

Amount Due
\$ 32.63 USD

Quality. Delivered.

Patterns LLC 32.63 **Totaling**
info@patternsindia.com **Grand Total**
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-517

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Candy .				
PO202105070036	moonsolo	2021-05-07 11:46:54	1000	1.75
SubTotal			1.75	
Thomas Liffick				
PO202105280016	Sad face	2021-05-28 10:20:59	1381	2.42
PO202105280017	MG file	2021-05-28 10:21:22	2808	4.91
PO202105280018	green head	2021-05-28 10:21:45	8386	14.68
PO202105250135	giannatheartist	2021-05-25 16:04:33	5070	8.87
			Total	32.63