



Snow Marketing

Amount Due

\$53.33 USD

Patterns

Quality. Delivered.

5189 Diving

3921 Description

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202105-295

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

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Carmen .</b>				
PO202105120005	The orange constant	2021-05-12 03:06:54	-	20.00
PO202105260148	SD logo	2021-05-26 16:08:51	-	5.50
PO202105130127	Daily vehicle	2021-05-13 16:54:51	-	15.00
PO202105140094	work safe stay safe	2021-05-14 15:07:47	-	5.50
PO202105270098	SD logo 1	2021-05-27 14:29:34	-	5.50
PO202105270092	SD logo 1	2021-05-27 14:19:44	1048	1.83
			<b>Total</b>	<b>53.33</b>