



Long Way LLC

Amount Due

\$ 136.63 USD

BD 202106-427

Quality. Delivered.

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

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Invoice

Invoice no: 202106-427

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
Molly King				
PO202106080001	Eagles	2021-06-08 00:02:14	-	5.50
PO202106230171	Webb	2021-06-23 21:34:17	-	5.50
PO202106250109	Wildcats	2021-06-25 18:07:21	-	15.00
PO202106220116	Southwark	2021-06-22 16:11:48	-	5.50
PO202106220121	Winsupply	2021-06-22 16:31:23	-	5.50
PO202106150072	LGM	2021-06-15 13:18:09	-	5.50
PO202106240084	IMG_6002	2021-06-24 14:43:41	-	5.50
PO202106140115	Children's Ministry	2021-06-14 15:40:54	-	5.50
PO202106230088	Shoppe Dickel style logo	2021-06-23 14:39:02	-	11.00
PO202106030064	DVO Logo_Embroidery	2021-06-03 12:52:45	3315	5.80
PO202106030077	EC Logo	2021-06-03 13:56:15	4709	8.24
PO202106040172	church	2021-06-04 18:40:46	1792	3.14
PO202106250114	Morales Landscaping	2021-06-25 19:01:56	12275	21.48
PO202106290017	Ogle Farm/Ogle Feed	2021-06-29 09:39:45	4660	8.16
PO202106220161	Wanda Truck	2021-06-22 18:34:04	12390	21.68
PO202106240103	Crushers	2021-06-24 16:13:14	2075	3.63
			Total	136.63