



Amount Due
~~\$ 109.56 USD~~
~~BD 109561~~
~~Patterns~~

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Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
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Invoice

Invoice no: 202106-434
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
TJ Covino				
PO202106100056	FADSBBack design	2021-06-10 12:18:07	34578	60.51
PO202106230034	NCSHat	2021-06-23 10:45:27	9400	16.45
PO202106210158	MAYDAY	2021-06-21 19:13:43	10234	17.91
PO202106210159	AAACap	2021-06-21 19:15:07	8396	14.69
			Total	109.56