



Patterson Print Shops Upland
www.pattersonprintshop.org

Amount Due
\$ 30.37 USD
Bill Date: 06/24/2021

Quality. Delivered.

Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202104-495
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

30.00 Printing
30.37 Grand Total

Description

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
Cindy Coffin				
PO202104170023	PO Hot & Tasty	2021-04-17 15:42:41	-	5.50
PO202104170024	PO Styles by Resha	2021-04-17 15:43:29	-	5.50
PO202104170027	PO Steel	2021-04-17 17:10:56	-	5.50
PO202104290181	Flower Design	2021-04-29 20:08:55	-	5.50
PO202104020100	Victor Jr	2021-04-02 20:25:45	10423	18.24
PO202104080141	PO west Coast	2021-04-08 17:53:14	5791	10.13
			Total	50.37