



Prom1 Non Promotional
Design LLC
Amount Due
\$41.48 USD
Patterns247.com

386-466-5495
Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202104-632
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-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
Giselle Pedro				
PO202104140024	20210409_135016	2021-04-14 10:51:27	-	5.50
PO202104200093	1 DIVATOR-001	2021-04-20 13:58:09	-	11.00
	2 The Gran Havana Kitchen Black (1)			
PO202104200074	Cameilas Bookkeeping logo	2021-04-20 13:23:31	14275	24.98
			Total	41.48