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# Invoice

Invoice no: 202107-279

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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>David Mora</b>				
PO202107150079	Weslaco Emergency Management Seal	2021-07-15 14:05:41	38290	10.00
PO202107210079	STX OVERLAND JEEPS	2021-07-21 13:16:34	8289	10.00
PO202107190022	MACV Patch Logo	2021-07-19 11:01:20	33971	10.00
PO202107190023	US Army Intelligence Analyst	2021-07-19 11:01:53	29128	10.00
PO202107190024	US Army Military Intelligence	2021-07-19 11:02:29	31330	10.00
PO202107190025	Service & Security Patch	2021-07-19 11:03:12	24858	10.00
PO202107210144	DELA NONNA	2021-07-21 16:42:25	13563	10.00
PO202107230092	Mariner Finance	2021-07-23 14:23:34	11828	10.00
PO202107070166	Santa Cruz	2021-07-07 18:06:28	7625	10.00
PO202107070167	CapStone Logos	2021-07-07 18:07:05	11912	10.00
PO202107120100	B Stone Logo	2021-07-12 15:07:42	2718	10.00
PO202107150077	API RGV Chapter Logo	2021-07-15 13:58:41	9336	10.00
PO202107150078	Los Encinos Seal Logo	2021-07-15 14:04:13	34041	10.00
			<b>Total</b>	<b>130.00</b>