



Fasttrack Printing And Promos

Amount Due
\$ 11.57 USD
Due Date

Quality. Delivered.

11.57 **Digital**
Patterns **Grand Total**
Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-395

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
Jackie Stokes				
PO202106210147	Eagleville	2021-06-21 17:58:06	6613	11.57
			Total	11.57