



Amount Due

\$ 30.94 USD

info@patternsindia.com

216-780-2508

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

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Invoice

Invoice no: 202106-495

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
Chuck Provance				
PO202106160024	Sixth Annual Crushers Event	2021-06-16 10:27:07	-	5.50
PO202106180124	Crushers sponsorship logos-2021 (1)	2021-06-18 17:43:21	-	15.00
PO202106300092	PO# 807-178590	2021-06-30 14:57:21	5967	10.44
			Total	30.94