



Amount Due
\$4248 USD
Patterns

Quality. Delivered.

Patterns LLC 4248
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202109-672

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-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
Simone Dahlgren				
PO202109270070	Cancer hand	2021-09-27 14:24:53	-	5.50
PO202109280202	Ice Cube	2021-09-28 19:40:30	0	5.50
PO202109010195	Venerini	2021-09-01 18:09:39	13429	23.50
PO202109090190	HC Initial	2021-09-09 18:52:59	4559	7.98
			Total	42.48