



KOHER ADVERTISING

Amount Due \$ 46.65 USD

Patterns

Quality. Delivered.

36.55 Diving

Patterns LLC 46.65 Diving

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-298

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
Jane Bowers				
PO202104070090	0319211356a	2021-04-07 14:48:27	-	5.50
PO202104050054	PO Jane4-5-21	2021-04-05 12:01:59	-	5.50
SubTotal			11.00	
Tom Mensch				
PO202104120052	PO 88260	2021-04-12 12:02:34	-	5.50
SubTotal			5.50	
CHARLIE MENSCH				
PO202104300119	3BG Embroidery	2021-04-30 17:01:02	5537	9.69
SubTotal			9.69	
Jane Bowers				
PO202104230007	po 88204	2021-04-23 04:22:40	2843	4.98
SubTotal			4.98	
Tom Mensch				
PO202104270032	PO # KA042721 USA flag- change to right	2021-04-27 11:14:24	8847	15.48
			Total	46.65