



Amount Due
\$64.01 USD
RMD Promotions

Quality. Delivered.

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

Invoice

Invoice no: 202104-485

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

64.01 Digitizing

Grand Total

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
Shawn Havelka				
PO202104200165	Upper Clear Creek Farms Final	2021-04-20 17:49:51	9525	16.67
PO202104130031	Bucka Ruse	2021-04-13 11:21:37	4770	8.35
PO202104210050	JD	2021-04-21 11:48:47	8732	15.28
PO202105010034	Yutan Y	2021-05-01 20:36:29	1364	2.39
PO202105010035	Kriegler Lawn 2.25 inches	2021-05-01 20:37:37	9116	15.95
PO202105010036	Kriegler Lawn 3 inches	2021-05-01 20:39:33	3070	5.37
			Total	64.01