



Amount Due  
\$45,73 USD  
Patterns

Quality. Delivered.

Patterns LLC 4573  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202107-426

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Robert .</b>				
PO202107270088	dddddd	2021-07-27 15:13:09	-	5.50
PO202107270128	BEST LOGO	2021-07-27 17:01:41	-	5.50
PO202107220083	1 Patagonia-Logo	2021-07-22 13:55:24	-	22.00
	2 Latino-Outdoors-BW-2			
	3 Hydro-Flask-Logo			
	4 black HAF logo			
PO202107220084	Latino Conservation Week	2021-07-22 13:57:53	-	5.50
PO202107190068	FILL AEROSPACE V2	2021-07-19 13:44:38	4129	7.23
			<b>Total</b>	<b>45.73</b>