



Amount Due  
\$64.13 USD  
Patterns

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Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202106-347

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Dodie Bell</b>				
PO202106040141	RenderedImage	2021-06-04 17:18:44	-	5.50
PO202106100151	1 AZFlag.MJT.2019	2021-06-10 17:04:18	-	11.00
	2 VIP Mortgage			
PO202106040088	REVIVE CHANDLER	2021-06-04 14:09:41	-	5.50
PO202106280079	FFD Truck Decal	2021-06-28 13:30:19	10794	18.89
PO202106030172	G3 Farms	2021-06-03 19:07:43	3471	6.07
SubTotal			<b>46.96</b>	
<b>Sheri Bamrick</b>				
PO202106110097	Eaton_PBW_Black	2021-06-11 15:30:08	3779	6.61
PO202106110098	border-states-logo-horizontal-clothing-promo-black	2021-06-11 15:30:53	6033	10.56
			<b>Total</b>	<b>64.13</b>