



Patterson Print Shops -
Moreno Valley
Amount Due
\$37.09 USD
Patterns

951-924-2332 57.09 **Totaling**
Patterns LLC 57.09 **Grand Total**
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-313
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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Kevin Smith				
PO202106180072	Bunny-Digitizing needed	2021-06-18 13:39:55	5223	9.14
PO202106300149	Universal HVAC	2021-06-30 18:40:54	16228	28.40
PO202106290119	T & L towing	2021-06-29 14:55:04	11174	19.55
			Total	57.09