



Amount Due
\$98.09 USD
Patterns

Quality. Delivered.

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

Invoice

Invoice no: 202106-448
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
Tamara -				
PO202106170144	Camp Pelican	2021-06-17 17:35:28	-	5.50
PO202106210061	Camp Pelican	2021-06-21 13:03:26	-	5.50
PO202106140060	Colorado Hawks	2021-06-14 13:11:43	-	5.50
PO202106080212	layout guide	2021-06-08 19:29:40	2147	3.76
PO202106100054	Epic Remodelling	2021-06-10 12:16:19	4537	7.94
PO202106220091	Snooze	2021-06-22 14:54:07	4753	8.32
PO202106020080	RK_Service	2021-06-02 12:50:55	3919	6.86
PO202106250116	Ping internship 2021	2021-06-25 19:31:54	8707	15.24
PO202106210152	Potatoes USA	2021-06-21 18:32:12	5089	8.91
PO202106140099	I heart PH I	2021-06-14 15:01:17	5214	9.12
PO202106240148	Emerald Isle Landscaping	2021-06-24 20:01:00	7229	12.65
PO202106040096	Cherry Knolls	2021-06-04 14:30:24	5025	8.79
			Total	98.09