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Patterns LLC**2(Patricular)**Patterns LLC**2(Patricular)**Info@patternsindia.com
Toll free 800-259-1090

Invoice

Invoice no: 202109-570
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Shirley Mason				
PO202109210020	Cedar Creek full logo	2021-09-21 10:24:08	2902	5.08
PO202109210021	Cedar Creek just logo	2021-09-21 10:24:30	1462	2.56
PO202109130061	Twisted Tea	2021-09-13 12:31:31	4318	7.56
PO202109300187	Rental Trader	2021-09-30 17:46:34	2706	4.74
PO202109140138	Parker	2021-09-14 16:29:13	1724	3.02
PO202109290149	Claridge Court LC	2021-09-29 16:59:33	4567	7.99
PO202109020132	SPENCER	2021-09-02 16:30:10	1000	1.75
PO202109240022	Conklin Perferred Contractor	2021-09-24 10:41:43	10932	19.13
PO202109240023	Mick	2021-09-24 10:42:48	1919	3.36
PO202109240024	Brian	2021-09-24 10:43:15	2100	3.68
PO202109210140	Healing Medical	2021-09-21 16:12:15	4463	7.81
PO202109200149	PathoSans	2021-09-20 16:16:36	3904	6.83
PO202109210172	Madison Gallagher	2021-09-21 17:32:21	7216	12.63
PO202109200152	Samuel Adams	2021-09-20 16:18:33	5020	8.79
PO202109210184	Years 2020 and 2021 #1	2021-09-21 18:01:24	23814	41.67
PO202109210185	Years 2020 and 2021 #2	2021-09-21 18:01:54	26522	46.41
PO202109160097	Alix	2021-09-16 14:12:51	1473	2.58
PO202109270147	PAR Rodeo Team	2021-09-27 18:35:33	6383	11.17
PO202109270148	PAR	2021-09-27 18:35:58	5147	9.01
PO202109240128	Navitas logo	2021-09-24 16:57:31	3182	5.57
PO202109160132	Merck Animal Health	2021-09-16 15:52:53	2915	5.10
PO202109270161	2021 Rodeo Team	2021-09-27 20:18:19	1715	3.00
			Total	219.44