



Amount Due  
Stevensville

\$63.33 USD  
Patterns

410-643-7575

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-682

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

63.33

Grand Total

Description

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
Frank Adee				
PO202104300014	Charlies Chicken	2021-04-30 10:38:54	10918	19.11
PO202104290150	Ravens Roost	2021-04-29 16:48:29	16068	28.12
PO202104280144	WyeRiverModels_BallCap	2021-04-28 16:47:01	9198	16.10
			Total	63.33