



Amount Due  
**\$15.73 USD**  
Patterns

Quality. Delivered.

Patterns LLC 15.73 Digital  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202104-352

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Toni Kummer				
PO202104050101	16886-3	2021-04-05 15:08:27	3345	5.85
PO202104130081	16940-2	2021-04-13 14:03:02	5643	9.88
			Total	15.73