



Amount Due

\$ 103.6 USD

Patterns

Quality. Delivered.

Patterns LLC 103401 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-472

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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 -				
PO202107270058	Kona Fishing (2)	2021-07-27 12:41:56	-	15.00
PO202107210145	North Woods Landscape	2021-07-21 16:45:07	-	5.50
PO202107300103	1 Hard Candy Dancers #1	2021-07-30 15:14:44	-	11.00
	2 Hard Candy Dancers #2			
PO202107300104	Apply Pressure	2021-07-30 15:16:37	3284	5.75
PO202107080151	Z Hats RUSH	2021-07-08 18:33:17	2766	4.84
PO202107300163	evio-logo-TM-full-color-4C 5" wide	2021-07-30 19:34:53	3080	5.39
PO202107300164	evio-logo-TM-full-color-4C 3" wide	2021-07-30 19:36:37	1674	2.93
PO202107300165	Flower BLVCMRKT	2021-07-30 20:03:03	23944	41.90
PO202107060155	Colore Re-Digitizing	2021-07-06 17:46:35	6454	11.29
			Total	103.60