



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202105-254
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 30.5 USD

Bill To

Stitches Embroidery

(412) 781-7046

Description	Amount
Vector	30.50
Total	30.50
Grand Total	30.50

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Michael Kearney			
PO202105050080	Iron Workers Pin	2021-05-05 13:04:36	5.50
		SubTotal	5.50
Missy Muellerleile			
PO202105220027	IMG_7051	2021-05-22 12:49:38	25.00
		Total	30.50