



Accounts Unlimited

Amount Due \$15.9 USD

Patterns

Quality. Delivered.

15.90 Totaling

Patterns LLC 15.90 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-623

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Pam St. Clair				
PO202106030145	treeonly 3 inches wide	2021-06-03 17:13:35	3963	6.94
PO202106030178	treeonly 4 inches wide	2021-06-03 19:58:26	5118	8.96
			Total	15.90