



Amount Due
\$75.29 USD
Patterns

Quality. Delivered.

Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
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Invoice

Invoice no: 202107-359
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
Matt Gledhill				
PO202107070036	Spoetzl Brewery Outline Logo copy	2021-07-07 11:38:31	-	5.50
SubTotal			5.50	
Toni Kummer				
PO202107080091	Pill bottles 17416	2021-07-08 14:59:18	-	11.00
PO202107020089	PO# 17381-1	2021-07-02 16:17:37	-	5.50
PO202107140089	Toast Our Troops 3in w	2021-07-14 13:34:51	13230	23.15
PO202107210152	XX golf bags	2021-07-21 17:13:33	17224	30.14
			Total	75.29