



Amount Due
www.freshprints.com
\$144.73 USD
Bill date: 26-Aug-2021

Quality. Delivered.

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

Invoice

Invoice no: 202105-520

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

144.73 Totaling
104 And Description

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
Robert Prestom				
PO202105270162	TRILLY MASK MA	2021-05-27 18:19:24	2715	4.75
PO202105270163	TRILLY MASK MASK	2021-05-27 18:20:47	1504	2.63
PO202105050008	Alvarez Isiah Talk About It Circle EMB FC	2021-05-05 04:09:41	17439	30.52
PO202105050009	Alvarez Isaiah Clouds White EMB FC	2021-05-05 04:10:06	7516	13.15
PO202105050010	Alvarez Isiah Talk Aboiut IT Mic EMB FC	2021-05-05 04:10:38	19697	34.47
PO202105190121	Nothing Ordinary DVIMY All White WHITE SHIRT 111FR NT	2021-05-19 15:16:47	3083	5.40
PO202105070005	Hickland Kris HAT EMB Right Side	2021-05-07 03:16:18	5087	8.90
PO202105070006	Hickland Kris HAT EMB FC	2021-05-07 03:16:41	2510	4.39
PO202105170126	Douglas Tigre EMB BC	2021-05-17 16:20:07	4622	8.09
PO202105170127	Douglas Tigre EMB FC white puff	2021-05-17 16:20:32	8114	14.20
PO202105170128	Douglas Tigre EMB left side	2021-05-17 16:20:57	4132	7.23
PO202105170129	Douglas Tigre EMB right side	2021-05-17 16:21:22	6288	11.00
			Total	144.73