



Individual
Amount Due
- \$ 19.13 USD
Patterns

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Toll free 800-259-1090
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Invoice

Invoice no: 202106-450
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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Howard Rainswasser				
PO202106290171	Horne KIA	2021-06-29 18:20:53	-	5.50
PO202106250054	District 5500	2021-06-25 14:09:17	-	5.50
PO202106290172	Horne KIA	2021-06-29 18:23:03	4645	8.13
			Total	19.13