



Amount Due
15.13 USD
Patterns

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Toll free 800-259-1090
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Invoice

Invoice no: 202106-507

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
Doug Bertoia				
PO202106070018	Midland Baseball Polos 6-7-2021	2021-06-07 10:25:30	6176	10.81
PO202106070019	KCC Golf Hats	2021-06-07 10:33:33	2471	4.32
			Total	15.13