



Top Tier Graphics

Amount Due

\$ 46.73 USD

Patterns

Quality. Delivered.

33.00 Discount

46.73 Grand Total

Patterns LLC 46.73 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-326

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Kalan James				
PO202105140019	Screen Shot 2021-04-28 at 11.23.47 AM	2021-05-14 10:50:01	-	5.50
PO202105200018	Champions	2021-05-20 10:01:34	-	5.50
		SubTotal	11.00	
Michael Sherman				
PO202105190067	FWHS Softball	2021-05-19 14:22:54	-	5.50
PO202105130061	1 Buccaneer Softball #1 2 Buccaneer Softball #2	2021-05-13 12:40:05	-	11.00
PO202105210031	Price Creek Kennel	2021-05-21 10:29:27	-	5.50
		SubTotal	22.00	
Kalan James				
PO202105200019	Champions	2021-05-20 10:03:13	7844	13.73
			Total	46.73