



Cash on Delivery

Amount Due

\$ 49.95 USD

Bill date: 01/05/2022

Quality. Delivered.

49.95 Delivery

Patterns LLC 49.95 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202204-697

Invoice date: 01-May-2022

Due date: 11-May-2022

Orders from 01-Apr-2022 to 30-Apr-2022

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Laura Cecil				
PO202204120153	reflections lake logo	2022-04-12 15:28:27	-	5.50
PO202204130066	Treasure Seekers	2022-04-13 12:15:31	25402	44.45
			Total	49.95