



Any year

Amount Due

\$ 222.92 USD

Patterns

Quality. Delivered.

2021-2022

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202109-412

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-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
Amanda .				
PO202109080173	Car Chem Guy	2021-09-08 16:53:10	-	5.50
PO202109030122	Sponsor Back	2021-09-03 17:59:39	-	5.50
PO202109020069	Touchdown	2021-09-02 12:57:49	-	5.50
PO202109010056	Midwest Concrete Floors	2021-09-01 11:57:48	-	5.50
PO202109140114	dance	2021-09-14 15:14:55	-	5.50
PO202109290156	1 FRESH RBSH	2021-09-29 17:40:41	-	11.00
	2 FRESH RBSH#2			
PO202109280133	Spirit City	2021-09-28 15:33:40	-	5.50
PO202109130128	Caesar's Palace	2021-09-13 15:49:04	-	16.50
PO202109060025	1 SPONSORS #1	2021-09-06 15:06:45	-	77.00
	2 SPONSORS #2			
	3 SPONSORS #3			
	4 SPONSORS #4			
	5 SPONSORS #5			
	6 SPONSORS #6			
	7 SPONSORS #7			
	8 SPONSORS #8			
	9 SPONSORS #9			
	10 SPONSORS #10			
	11 SPONSORS #11			
	12 SPONSORS #12			
	13 SPONSORS #13			
	14 SPONSORS #14			
PO202109240038	Lancer Family BC	2021-09-24 11:25:17	-	5.50
PO202109240039	Susans Support	2021-09-24 11:26:02	-	5.50
PO202109200117	Sophomores	2021-09-20 14:30:59	-	15.00
PO202109080059	marathon logo	2021-09-08 11:16:19	-	5.50
PO202109150078	HOMECOMING	2021-09-15 12:55:57	-	11.00
PO202109070076	BW West DOTS Logo	2021-09-07 14:53:43	-	5.50
PO202109230056	Food Service Week	2021-09-23 12:29:04	-	5.50
PO202109020032	Pure 111 Hats	2021-09-02 11:14:55	2343	4.10
PO202109020033	Pure 111 Visor	2021-09-02 11:15:16	1368	2.39
PO202109200140	stone creek CORRECT	2021-09-20 16:03:17	3320	5.81
PO202109150075	Trillionaire Rare	2021-09-15 12:52:47	11209	19.62

Order ID	File Name	Order Date	Stitches	File Price
			Total	222.92