



Invoice

Invoice no: 202104-677

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$42.73 USD

Quality. Delivered.

42.73 Digitizing

42.73 Digitizing

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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
Mark Waddell				
PO202104270058	Clearview Tinting	2021-04-27 12:09:32	5942	10.40
PO202104270059	Zane's Grill LEFT CHEST	2021-04-27 12:09:54	12768	22.34
PO202104270060	Zane's Grill HAT	2021-04-27 12:10:20	5711	9.99
			Total	42.73