



916 Sports

Amount Due

\$ 26.43 USD

Patterns

Quality. Delivered.

26.43

Amount Due

Patterns LLC 1642111 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-281

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
Isaias Ledezma				
PO202105170011	Sassy vector	2021-05-17 10:21:48	-	5.50
PO202105170028	Line shape	2021-05-17 11:10:48	-	5.50
PO202105090015	SPEED	2021-05-09 18:55:11	-	5.50
PO202105190199	Griffey logo	2021-05-19 19:53:58	-	5.50
PO202105110150	Image1 H logo	2021-05-11 17:28:39	2531	4.43
			Total	26.43