



Paragon Sports Wear
www.paragonsportswear.com

Amount Due
\$ 106.43 USD
Patterns

Quality. Delivered.

Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-614
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
Janice Huffman				
PO202105140008	ROCKY LAKES black only	2021-05-14 10:11:41	-	5.50
PO202105200013	ASSOCIATION OF SUPERVISORS	2021-05-20 04:33:35	-	5.50
PO202105060046	CACHE LOGO	2021-05-06 12:09:17	2747	4.81
PO202105180009	27660 navy star	2021-05-18 05:06:27	5034	8.81
PO202105240054	NAVY STAR	2021-05-24 13:11:23	5034	8.81
PO202105140009	ROCOY LAKES	2021-05-14 10:14:13	7313	12.80
PO202105240087	HOO HA BREW HA	2021-05-24 14:46:32	1787	3.13
PO202105070008	Seale&sonicBillr	2021-05-07 10:14:50	12183	21.32
PO202105040041	WTHclassic	2021-05-04 11:49:23	4442	7.77
PO202105030013	2021 Metro	2021-05-03 10:19:39	5778	10.11
PO202105030040	New-Logo-Bottom-Text	2021-05-03 11:08:11	6077	10.63
PO202105140112	168146E	2021-05-14 16:17:33	4137	7.24
			Total	106.43