



Floor Three Designs

Amount Due

\$ 87.2 USD

Patterns

Quality. Delivered.

89.50 Dyeing

87.20 Grand Total

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-544

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
Jim Guemini				
PO202105250098	emac1_20210525105846	2021-05-25 14:16:02	-	5.50
PO202105170013	289252979517155	2021-05-17 10:25:24	-	5.50
PO202105040011	Monaghans	2021-05-04 10:17:25	-	5.50
PO202105100026	IMG-9027	2021-05-10 10:14:51	-	5.50
SubTotal			22.00	
Jim Guerrini				
PO202105030059	Mr Fix It	2021-05-03 12:15:06	-	5.50
SubTotal			5.50	
Jim Guemini				
PO202105200113	over the top waterproofing	2021-05-20 15:59:58	3791	6.63
PO202105210002	over the top	2021-05-21 00:24:40	13276	23.23
SubTotal			29.86	
Jim Guerrini				
PO202105060125	Fancy Brigade Association	2021-05-06 16:33:58	17053	29.84
			Total	87.20