



KOHER ADVERTISING

Amount Due \$148 USD

Patterns

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# Invoice

Invoice no: 202106-289

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Jane Bowers</b>				
PO202106160007	1 FWFC	2021-06-16 02:02:32	-	11.00
	2 FWFC #2			
	SubTotal		<b>11.00</b>	
<b>Tom Mensch</b>				
PO202106280087	PO 88398	2021-06-28 14:13:57	-	3.00
PO202106220069	1 PO 88387	2021-06-22 13:52:41	-	15.00
	2 PO 88387#2			
	3 PO 88387#3			
	4 PO 88387#4			
	5 PO 88387#5			
PO202106030100	PO 88348	2021-06-03 14:48:16	2533	4.43
PO202106050025	PO 88348 #1	2021-06-05 12:29:06	2131	3.73
PO202106290044	PO 88398 C	2021-06-29 11:35:32	2983	5.22
PO202106290045	PO 88398 D	2021-06-29 11:36:05	17721	31.01
PO202106270001	PO 88398 KOHER ADV - HC-PILLOW	2021-06-27 17:49:21	42634	74.61
			<b>Total</b>	<b>148.00</b>