



Amount Due  
\$48.38 USD  
Patterns

Quality. Delivered.

Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
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# Invoice

Invoice no: 202104-595

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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>Micki Hefley</b>				
PO202104050175	DOHACK'S SNACK SHACK	2021-04-05 19:19:16	-	5.50
PO202104140075	cross MO	2021-04-14 13:39:43	-	5.50
PO202104300106	Park Properties	2021-04-30 16:09:38	-	5.50
PO202104140108	Alien	2021-04-14 15:22:14	-	5.50
PO202104050023	Webers	2021-04-05 10:31:38	-	5.50
PO202104230077	Terre Du Lac	2021-04-23 14:28:10	11933	20.88
			<b>Total</b>	<b>48.38</b>