



Amount Due

\$38.91 USD

Patterns

Quality. Delivered.

38.91 Digital

Patterns LLC Brand Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-668

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
Alan Serrano				
PO202105100159	Coffee 2.25 inches	2021-05-10 18:08:41	6061	10.61
PO202105100160	Coffee 4_5" inches	2021-05-10 18:09:10	6061	10.61
PO202105180172	Birdsfootball	2021-05-18 20:01:09	10109	17.69
			Total	38.91