



Amount Due
33.18 USD
Patterns

Quality. Delivered.

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

Invoice no: 202107-527
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-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
Doug Bertoia				
PO202107300041	Ava Maria Football	2021-07-30 10:53:02	12992	22.74
PO202107220094	IU-Illinois Logo	2021-07-22 14:24:12	5965	10.44
			Total	33.18