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# Invoice

Invoice no: 202104-533

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>Matt Whitney</b>				
PO202104160095	P-2100093	2021-04-16 15:01:40	-	5.50
PO202104080099	VECTOR P-2100081	2021-04-08 15:50:34	-	5.50
PO202104300095	<b>1</b> VECTOR - 1014158 #1	2021-04-30 15:20:57	-	30.00
	<b>2</b> VECTOR - 1014158 #2			
PO202104260165	<b>1</b> P-2100097	2021-04-26 19:27:33	-	16.50
	<b>2</b> P-2100097#2			
	<b>3</b> P-2100097#3			
PO202104190217	<b>1</b> Q74132 Mound School	2021-04-19 20:18:25	-	11.00
	<b>2</b> Q74132 Mound School#2			
PO202104240023	Screen Shot 2021-04-23 at 2.07.02 PM	2021-04-24 20:07:33	-	5.50
PO202104220121	<b>1</b> P-2100095	2021-04-22 16:51:34	-	11.00
	<b>2</b> P-2100095#2			
PO202104090092	Q73683	2021-04-09 14:20:18	-	5.50
PO202104300001	<b>1</b> P-2100100	2021-04-30 03:13:16	-	11.00
	<b>2</b> P-2100100 #2			
PO202104300002	P-2100104	2021-04-30 03:14:21	-	5.50
PO202104190123	DIGITIZE P-2100045	2021-04-19 15:33:43	13527	16.91
PO202104120058	P-2100085	2021-04-12 12:25:58	6692	8.37
			<b>Total</b>	<b>132.28</b>