



Patterson Print Shops -  
Moreno Valley, CA  
Amount Due  
\$22.09 USD  
Patterns

951-924-2332 22.09 **Totaling**  
Patterns LLC 12.00 **Amount Due**  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202105-307  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Kevin Smith				
PO202105060052	WWRN	2021-05-06 12:28:27	12625	22.09
			Total	22.09