

4.02 Digitalng
Patterns LLC **4.62 Digitalng** 

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## Invoice

Invoice no: 202104-626

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

2021

## **ORDER DETAILS**

| Order ID               | File Name | Order Date          | Stitches | File Price |
|------------------------|-----------|---------------------|----------|------------|
| <b>Cheryl Frerichs</b> |           |                     |          |            |
| PO202104190150         | Cheryl    | 2021-04-19 16:38:31 | 2300     | 4.02       |
|                        |           |                     | Total    | 4.02       |