

Invoice

Invoice no: 202107-634

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC **Artind Undercription** info@patternsindia.com

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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
Sophia Bezuidenhout				
PO202107190161	SUNS out	2021-07-19 17:59:51	-	5.50
PO202107260190	URBAN MECHNICAL	2021-07-26 19:42:07	9275	16.23
			Total	21.73