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Invoice

Invoice no: 202107-484

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
Dave Stephens				
PO202107090129	Specialty Oaks back	2021-07-09 15:51:40	1322	2.31
PO202107200114	GRENADE Size	2021-07-20 13:20:51	5910	10.34
			Total	12.65