

3.87 **Digittaing** Patterns LLC **G.F. and United Cription**

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Invoice

Invoice no: 202105-492

Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Jacki Suckow				
PO202105060016	Polos Order - TechChurch need digitzed	2021-05-06 10:16:19	2209	3.87
			Total	3.87