



832-494-7998 **24/7 Delivery**  
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# ***Invoice***

Invoice no: 202107-428  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Verna Byrd</b>				
PO202107270123	<b>1</b> NIKE Women #1	2021-07-27 16:58:17	-	11.00
	<b>2</b> NIKE Women #2			
PO202107130106	Besties	2021-07-13 15:53:41	-	5.50
PO202107260198	IDEA	2021-07-26 20:43:36	-	5.50
PO202107260197	IDEA	2021-07-26 20:42:56	2369	4.15
			<b>Total</b>	<b>26.15</b>