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Patterns LLC **6539 Deyoung**
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Invoice

Invoice no: 202107-382

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
Chris .				
PO202107190108	REACT	2021-07-19 15:16:24	-	5.50
SubTotal			5.50	
Codi .				
PO202107010036	alpha group	2021-07-01 11:46:52	5208	9.11
PO202107010037	DiRonco	2021-07-01 11:47:56	15757	27.57
PO202107270052	SUFFOLK COUNTY SOCCER OFFICIALS (1) (1)	2021-07-27 12:32:13	16579	29.01
			Total	71.19