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Patterns

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Invoice

Invoice no: 202106-472

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

11.12 Digitizing
Grand Total

Grand Description

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
Shawn Havelka				
PO202106080018	AGPS Foundation Polo	2021-06-08 10:40:13	6352	11.12
			Total	11.12