

Patterns LLC **(SALE) Digitaling**

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Invoice

Invoice no: 202106-637 Invoice date: 02-Jul-2021 Due date: 12-Jul-2021

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

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
Alan Serrano				
PO202106300057	IMG_0998	2021-06-30 13:13:43	-	15.00
PO202106100068	wefamily	2021-06-10 12:53:49	2239	3.92
PO202106110012	football3dpuff	2021-06-11 10:27:30	9935	17.39
PO202106290066	smoothapparel	2021-06-29 12:35:03	4106	7.19
PO202106290067	Desert Paint logo	2021-06-29 12:36:01	5854	10.24
PO202106290068	HW logo	2021-06-29 12:36:31	8230	14.40
			Total	68.14