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Patterns LLC **38.35 Digitizi**ng

info@patternsindia.com Toll free 800-259-1090 www.patterns247.com

## Invoice

Invoice no: 202105-603

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
KEN RODE				
PO202105240091	ollies	2021-05-24 14:54:51	7471	13.07
PO202105210129	Alexander #c	2021-05-21 16:06:32	5339	9.34
PO202105170149	RA logo	2021-05-17 17:30:45	9109	15.94
			Total	38.35