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Invoice

Invoice no: 202107-662

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
Chester W Wong				
PO202107200171	PoweredByP logo	2021-07-20 16:36:47	2047	3.58
PO202107200234	Villa Logo	2021-07-20 20:21:57	10851	18.99
			Total	22.57