



Designs And Logos

Amount Due
\$ 14.02 USD

Patterns

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Invoice

Invoice no: 202106-672

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
Ed Kosanovic				
PO202106250088	RoccoBasilLogo	2021-06-25 16:47:08	8014	14.02
			Total	14.02