

8.71 Digitalng
Patterns LLC **6.74md intescription**

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Invoice

Invoice no: 202105-659

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
Isabelle Culpepper				
PO202105070165	TrueNorth	2021-05-07 18:33:24	4978	8.71
			Total	8.71