

Patterns LLC **23.74.4d intescription**

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Invoice

Invoice no: 202104-380

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Anne Froelich				
PO202104240007	New_Order SpeakySae	2021-04-24 11:16:29	-	5.50
PO202104280062	SSTuranoLogo	2021-04-28 12:38:59	-	5.50
PO202104290174	Georgia Metal Alliance	2021-04-29 18:32:50	-	5.50
PO202104240008	New_Order SpeakySae	2021-04-24 11:17:05	4135	7.24
			Total	23.74