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Invoice

Invoice no: 202107-652

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
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ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Jennifer Sill				
PO202107160096	PO 81202 (Trane Logo)	2021-07-16 16:07:35	5234	9.16
			Total	9.16