



Herrada Printing Of Colorado
INC
Patterns

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Invoice

Invoice no: 202104-562
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
Mark Hammerbeck				
PO202104160100	High Tide logo	2021-04-16 15:27:57	6185	10.82
			Total	10.82