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Invoice

Invoice no: 202107-518
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 or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Kyle Promo Admin				
PO202107050016	FL Dock logo	2021-07-05 13:23:42	17000	29.75
			Total	29.75