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Invoice

Invoice no: 202107-267

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
Laura Golden				
PO202107210170	NNSS Designs	2021-07-21 17:51:38	5867	10.27
PO202107210171	NATIONAL SECURITY	2021-07-21 17:52:05	3621	6.34
			Total	16.61