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Invoice

Invoice no: 202105-378

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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				
PO202105030150	Stella's	2021-05-03 17:10:52	-	5.50
PO202105030151	New Order Stella's	2021-05-03 17:11:44	6510	11.39
			Total	16.89