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Invoice no: 202106-512
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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
Michael Kaufman				
PO202106040128	JCP logo	2021-06-04 15:55:18	5780	10.12
			Total	10.12