



ALA Corporate Printing & Branding

\$40.19 USD

519.574.3214

Patterns LLC

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www.patterns247.com

Invoice

Invoice no: 202105-302

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
Luis Machado				
PO202105050151	Isotope Tracer	2021-05-05 18:18:11	-	5.50
PO202105310004	Flooring Plus full logo	2021-05-31 10:16:18	6076	10.63
PO202105310007	Flooring Plus top part only	2021-05-31 12:36:23	2865	5.01
PO202105050013	LP Landscape Order	2021-05-05 10:10:09	4445	7.78
PO202105030169	Hissing Goose Order	2021-05-03 17:52:40	6438	11.27
			Total	40.19