



Delivered. **19,200 DVE Ratings**

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www.patterns247.com

Invoice no: 202107-452

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
Mike Adams				
PO202107210096	georgia_earlycare	2021-07-21 13:50:04	-	5.50
PO202107070118	St. Johns logo	2021-07-07 15:45:07	-	5.50
PO202107300139	Motoaria logo_hat	2021-07-30 17:13:10	2528	4.42
PO202107300140	Motoaria logo_LC	2021-07-30 17:13:45	2740	4.80
			Total	20.22