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Toll free 800-259-1090
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Invoice no: 202105-539

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
Art Roady				
PO202105200032	PO-1130 Aesir Drone Service Logo	2021-05-20 11:00:03	15808	27.66
			Total	27.66