

Quality. Delivered. 168.64 Digitizing Patterns LLC1634cd dilutescription info@patternsindia.com

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## Invoice

Invoice no: 202109-663
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

## **ORDER DETAILS**

Order ID	File Name	Order Date	Stitches	File Price
Lizzie Smith				
PO202109090049	CFHS	2021-09-09 11:37:23	8677	15.18
PO202109010110	Southern Sass - Force Baseball	2021-09-01 14:24:19	17171	30.05
PO202109090075	Southern Sass - Arnett	2021-09-09 12:48:35	7149	12.51
PO202109090103	7 Strong	2021-09-09 14:20:34	3117	5.45
PO202109160054	Southern Sass - SWT Smokers	2021-09-16 11:42:23	39822	69.69
PO202109080101	Southern Sass - Besser Renovations	2021-09-08 12:59:03	6264	10.96
PO202109230040	Sonic Connectors	2021-09-23 11:48:45	4570	8.00
PO202109230063	Discover Roofing	2021-09-23 12:41:59	9602	16.80
			Total	168.64