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Invoice

Invoice no: 202107-310
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
Salim Hassanali				
PO202107260180	CDSC Logo	2021-07-26 18:35:24	-	5.50
PO202107290067	CDSC_Medallion_Logo_Enclosed	2021-07-29 13:44:06	7911	13.84
			Total	19.34