

99.87 **Digitizing**Patterns LLC **39.87 Digitizing**

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Invoice

Invoice no: 202107-492 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
WAYNE PACHECO				
PO202107030006	Zeke	2021-07-03 11:42:37	-	5.50
PO202107120196	front hd	2021-07-12 23:32:21	-	5.50
PO202107080156	end of summer bash	2021-07-08 18:43:43	-	5.50
PO202107130082	IMG_5229	2021-07-13 14:55:34	-	15.00
PO202107280050	 image 5499 image 5501 image 5502 	2021-07-28 11:51:21	-	16.50
PO202107280055	UntitledFINALBANNER	2021-07-28 12:17:37	-	5.50
PO202107280056	IMG_5506	2021-07-28 12:18:08	-	5.50
PO202107280009	early iron emb digitizing	2021-07-28 02:16:07	17639	30.87
			Total	89.87