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Invoice

Invoice no: 202104-606

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Alex Aldasoro				
PO202104140104	LASVEGASPLAYERSSHOWCASE	2021-04-14 15:06:06	-	5.50
PO202104130046	GTHS-T	2021-04-13 12:05:25	-	5.50
PO202104020084	EMBARK Blue	2021-04-02 17:15:03	2532	4.43
			Total	15.43