

315-475-919134/O^{etivered.} 66.66 **Digitizi**ng Patterns LLC **(64-44) d'illitéséription**

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Invoice

Invoice no: 202107-380

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
Ashley Cain				
PO202107270029	TOMRA Logo	2021-07-27 10:59:44	2404	4.21
PO202107070028	All Lines Stitch Count Quote Request	2021-07-07 11:08:19	2167	3.79
PO202107270151	SOE Logo	2021-07-27 17:58:18	6673	11.68
PO202107230062	Clean Loop	2021-07-23 13:15:48	3012	5.27
PO202106260037	Midlakes	2021-06-26 13:17:06	15940	27.89
PO202106260043	WEBSITE Fulton back of a hat over an arch	2021-06-26 13:23:26	1548	2.71
PO202107230126	CLR Text	2021-07-23 16:47:52	3767	6.59
PO202107170016	BlueChip	2021-07-17 12:08:26	2582	4.52
			Total	66.66