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Toll free 800-259-1090
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Invoice

Invoice no: 202104-316
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
Kevin Smith				
PO202104140042	Riverside Electric	2021-04-14 11:55:41	12627	22.10
PO202104120092	Southland Landscaping	2021-04-12 14:15:09	12151	21.26
			Total	43.36