

**Invoice** 

6.06 Digitalng
Patterns LLC **6.6 Digitalng** 

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Invoice no: 202107-504
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
Jacki Suckow				
PO202107070068	Epic Motion	2021-07-07 12:53:59	3461	6.06
			Total	6.06