

Quality. Delivered. 108.00 Digitizing Patterns LLC1(33.400 diffication)

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Invoice

Invoice no: 202105-385 Invoice date: 26-Aug-2021

Due date: 05-Sep-2021 Orders from 01-May-2021 to 31-May-

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
Kiefer Jacobs				
PO202105100133	ANDERSON	2021-05-10 16:51:28	5112	9.00
PO202105120017	EVANSTORY	2021-05-12 10:46:31	3986	9.00
PO202105180078	PURECARS	2021-05-18 14:11:00	4407	9.00
PO202105240039	B2 SUPPLY	2021-05-24 12:04:29	7615	9.00
PO202105240040	P&S	2021-05-24 12:04:55	4267	9.00
PO202105240073	HANDYWOMAN HOME IMPROVEMENT	2021-05-24 14:04:18	5450	9.00
PO202105210053	MS - ENVIRO MED	2021-05-21 11:36:35	5493	9.00
PO202105030008	Locust hill	2021-05-03 10:11:26	3677	9.00
PO202105270066	CRAWFORD FURNITURE	2021-05-27 12:46:51	3654	9.00
PO202105170135	Paloma Geneva National	2021-05-17 16:49:23	9782	9.00
PO202105140093	STRICTLY STREAMING TV	2021-05-14 14:59:59	9131	9.00
PO202105130008	WAWASHKAMO	2021-05-13 09:47:20	3243	9.00
			Total	108.00