



Amount Due  
\$15.83 USD  
Patterns

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# Invoice

Invoice no: 202107-362  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Connie Newell</b>				
PO202107160072	Grayscale on Transparent	2021-07-16 14:28:52	3457	6.05
SubTotal			<b>6.05</b>	
<b>Dodie Bell</b>				
PO202107130154	Compass Logo 2019-Black	2021-07-13 18:37:35	3559	6.23
PO202107130155	Compass Icon 2019 Red	2021-07-13 18:38:00	2026	3.55
			<b>Total</b>	<b>15.83</b>