



Wolff Works By Proforma
Albrecht - USD
Amount Due
\$22.5 USD
Patterns247.com

Invoice

Invoice no: 202106-554
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

610-258-8039 22.50 **Totaling**
Patterns LLC 12.50 **Description**
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

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
Christine Wolff				
PO202106240064	DHL-Plane-Boston	2021-06-24 13:15:02	2455	4.30
PO202106210105	HL-Art_DHL	2021-06-21 15:54:59	10400	18.20
			Total	22.50