

985-312-9155°clivered **56.06 Distribute** Patterns LLC **66.23 Distribute** Patterns LLC **96.23 Distribute** Toll free 800-259-1090 www.patterns247.com

Invoice

Invoice no: 202104-353 Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Neely Madise				
PO202104260087	action jackson	2021-04-26 15:23:34	-	10.00
		SubTotal	10.00	
Neely S. Madise				
PO202104050168	Color Run Vector	2021-04-05 18:55:39	-	5.50
PO202104200112	blackculture	2021-04-20 15:29:31	-	5.50
PO202104270063	GEO digitize	2021-04-27 12:13:24	33666	58.92
PO202104200122	IMG_0778	2021-04-20 15:54:07	9318	16.31
			Total	96.23