



Herrada Printing Of Colorado
INC

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Invoice

Invoice no: 202106-542
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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
Mark Hammerbeck				
PO202106230155	HPC-6627 RedRocksPainting	2021-06-23 18:42:30	5863	10.26
			Total	10.26