

Patterns LLC (1444) Digitaling

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Invoice

Invoice no: 202104-672

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
Bob Walter				
PO202104210233	TeamQuest Logo (PNG File)	2021-04-21 20:53:10	-	5.50
PO202104210234	LNB Logo	2021-04-21 20:54:45	15334	26.83
PO202104210235	TAG THE SWAG Logo	2021-04-21 20:55:38	16439	28.77
			Total	61.10