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Invoice no: 202107-320

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 or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Mo.				
PO202107050004	Screenshot 2021-07-05 at 7.47.17 AM	2021-07-05 11:12:22	-	5.50
PO202107260182	Big City Sports	2021-07-26 18:38:57	16850	29.49
			Total	34.99