

Patterns LLC 23:46 Digitalng
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Invoice

Invoice no: 202105-474

Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Cynthia Cheek				
PO202105190141	campanelli2021 Logo copy (1)	2021-05-19 15:58:54	13403	23.46
			Total	23.46