

Invoice

Invoice no: 202107-524

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Quality. Delivered. 30.28 Digitizing Patterns LLC 41:24nd intescription info@patternsindia.com

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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
Don Davis				
PO202107210174	Front Shield	2021-07-21 18:20:09	-	5.50
PO202107130145	Standard Safety	2021-07-13 17:49:00	-	5.50
PO202107290030	Casing Specialties	2021-07-29 11:15:34	17300	30.28
			Total	41.28