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\$7.52 USD
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Invoice

Invoice no: 202105-361
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-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
Tom Mauldin				
PO202105030201	Upstream Emb Text Logo	2021-05-03 19:57:27	2663	4.66
PO202105030203	Upstream Emb Icon	2021-05-03 20:03:49	1634	2.86
			Total	7.52