



# Invoice

Invoice no: 202105-427

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

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

Patterns LLC  
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or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Molly King</b>				
PO202105070127	IMG_6247	2021-05-07 17:03:07	-	5.50
PO202105100157	TACC front	2021-05-10 17:51:02	-	11.00
	1 TACC back			
	2 TACC back#2			
	3 TACC back#3			
	4 TACC back#4			
	5 TACC back#5			
	6 TACC back#6			
	7 TACC back#7			
PO202105100158	8 TACC back#8	2021-05-10 17:52:02	-	37.50
	9 TACC back#9			
	10 TACC back#10			
	11 TACC back#11			
	12 TACC back#12			
	13 TACC back#13			
	14 TACC back#14			
	15 TACC back#15			
PO202105110099	Morales	2021-05-11 14:52:31	-	11.00
PO202105240175	Journey	2021-05-24 19:34:36	-	5.50
PO202105070085	Hamby's	2021-05-07 14:24:04	12689	22.21
PO202105070087	Leaf	2021-05-07 14:34:52	5515	9.65
			<b>Total</b>	<b>102.36</b>