



Prom1 Non Promotional
Design LLC

Amount Due \$27.05 USD

Patterns247.com

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Invoice

Invoice no: 202107-623

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
Giselle Pedro				
PO202107210077	Cow Map	2021-07-21 13:14:16	-	8.00
PO202107160099	20210624_105316	2021-07-16 16:13:18	-	8.00
PO202107150066	Enterprises Silver	2021-07-15 13:13:44	6316	11.05
			Total	27.05