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Patterns LLC **Grand Description**
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Invoice

Invoice no: 202104-457

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Tamara -				
PO202104130096	Apex Irrigation	2021-04-13 14:44:58	-	5.50
PO202104200116	Pingone verify	2021-04-20 15:35:49	3853	6.74
			Total	12.24