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Patterns LLC 26.40 **Totaling**
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Invoice

Invoice no: 202109-468
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-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
Wayne Gunter				
PO202109220139	Beckett	2021-09-22 15:18:25	4829	8.45
PO202109220163	Boyd Lawn Pro	2021-09-22 16:23:19	10258	17.95
			Total	26.40