

Invoice

Invoice no: 202107-531

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC **35.56 Digitaling** Patterns LLC **35.560 Digitaling** info@patternsindia.com

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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 |
|------------------|------------------------|---------------------|----------|------------|
| Michael C Durham | | | | |
| PO202107190067 | L@A_logo | 2021-07-19 13:43:28 | - | 5.50 |
| PO202107200202 | 20210720_112932 | 2021-07-20 17:31:47 | - | 5.50 |
| PO202107270177 | AllurePools_EMBROIDERY | 2021-07-27 20:29:31 | 6631 | 11.60 |
| PO202107060095 | Amador_HatA | 2021-07-06 15:05:11 | 6326 | 11.07 |
| PO202107060096 | Amador_Moroni | 2021-07-06 15:07:20 | 1082 | 1.89 |
| | | | Total | 35.56 |