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Invoice

Invoice no: 202106-312 Invoice date: 02-Jul-2021 Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

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
Joe Turner				
PO202106290126	digitzing price	2021-06-29 15:37:14	4555	7.97
			Total	7.97