



Invoice

Invoice no: 202105-523

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 9.46 USD
Patterns

Quality. Delivered.

9.46 Digitizing
Grand Total

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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
Bonnie Lamberson				
PO202105250137	Hare Honda with rabbit	2021-05-25 16:06:24	2915	5.10
PO202105250138	The Honda emblem with Honda under it	2021-05-25 16:06:46	2494	4.36
			Total	9.46