



Herrada Printing Of Colorado
INC
31.05 USD
Patterns

Invoice

Invoice no: 202107-563
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

303-437-1474 31.05 **Digitizing**
Patterns LLC 31.05 **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
Mark Hammerbeck				
PO202107070074	M&RPainting-Logo-OL	2021-07-07 13:08:14	4351	7.61
PO202107070076	Logo-degitise	2021-07-07 13:08:49	8238	14.42
PO202107160019	HPC-LOGO	2021-07-16 10:52:58	5155	9.02
			Total	31.05