

Invoice

Invoice no: 202107-502

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

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

Patterns LLC **(Sraind ullitescription** 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
David .				
PO202107090004	S7 hats	2021-07-09 00:08:43	8131	14.23
PO202107090005	Romans Pizza	2021-07-09 00:09:13	20813	36.42
PO202107090016	AD hats	2021-07-09 10:00:45	10145	17.75
			Total	68.40