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Patterns LLC **28.35** **Amount Due**  
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# Invoice

Invoice no: 202106-532  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Douglas Labostrie</b>				
PO202106250005	1 IMG_42271	2021-06-25 04:34:16	-	11.00
	2 726E993E-1			
PO202106180134	Screenshot_20210618-164932_Messages	2021-06-18 18:14:07	-	11.00
PO202106190004	tempFileForShare-20210618-165826	2021-06-19 11:31:07	3629	6.35
			<b>Total</b>	<b>28.35</b>