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Invoice

Invoice no: 202105-608

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Kristina Carpenter				
PO202105170180	hangrys-logo	2021-05-17 22:12:34	-	5.50
PO202105180057	OK electric	2021-05-18 12:58:40	9269	16.22
			Total	21.72