



Teresa Colston Boyd
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Patterns LLC
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Invoice

Invoice no: 202107-483
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-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
Teresa .				
PO202107270045	TC Belcher	2021-07-27 11:58:35	-	35.00
PO202107280022	Murphy Lawn Specialists	2021-07-28 10:08:45	-	5.50
PO202107220185	Sarcoma Foundation Logo	2021-07-22 19:36:03	8208	14.36
PO202107230032	TWE LOGO	2021-07-23 10:33:32	6583	11.52
PO202107210025	Micronic Logo_HQ	2021-07-21 10:17:08	4169	7.30
PO202107280091	Murphy Lawn Specialists	2021-07-28 14:44:57	9918	17.36
			Total	91.04