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Invoice

Invoice no: 202106-589

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
KEN RODE				
PO202106020053	C21 Logo Edit	2021-06-02 11:56:34	2035	3.56
PO202106090111	white glove delivery service	2021-06-09 15:15:02	2765	4.84
PO202106080108	OXI CLEAN	2021-06-08 14:28:46	18371	32.15
			Total	40.55