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Invoice

Invoice no: 202106-372

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
Lupe .				
PO202106250058	PO#2387 WMM-Champ2-Tee	2021-06-25 14:24:14	-	5.50
PO202106010062	PO#2381 IsaBeauty	2021-06-01 12:34:07	-	5.50
PO202106090118	PO#Gustavo-Detailer	2021-06-09 15:56:02	-	5.50
PO202106210104	PO#CadmusClothing	2021-06-21 15:51:15	-	5.50
PO202106210111	1 PO#SolPlexTShirts #1	2021-06-21 16:07:32	-	11.00
	2 PO#SolPlexTShirts #2			
PO202106170112	PO#2385-Samarah-Tech	2021-06-17 15:46:37	4749	8.31
PO202106250091	2383-Coastline-Emb-artwor	2021-06-25 16:57:46	5489	9.61
PO202106010081	PO#LABiased	2021-06-01 13:43:18	8884	15.55
PO202106090130	O#2374-OC-Genetixs	2021-06-09 16:30:24	22879	40.04
PO202106090181	SO WAVYY	2021-06-09 20:18:36	10594	18.54
			Total	125.05