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# Invoice

Invoice no: 202106-598  
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>Janice Huffman</b>				
PO202106020023	P SAYLOR FENCE LOGO	2021-06-02 10:26:56	-	5.50
PO202106090044	LOCKWOOD FOLLY	2021-06-09 12:12:11	-	5.50
PO202106210038	IMG_5926 (003)	2021-06-21 11:51:49	-	5.50
PO202106160147	CPD FLAG	2021-06-16 17:01:14	-	11.00
PO202106250056	adventist men	2021-06-25 14:18:21	6215	10.88
PO202106030135	DST-FALLS-ROAD	2021-06-03 16:42:29	2570	4.50
PO202106150088	ARTWORK FOR IDEX - K7	2021-06-15 13:44:07	4250	7.44
PO202106040026	POOLESVILLE LOGO	2021-06-04 10:26:03	3127	5.47
PO202106170027	DST-CAMP CHEROKEE PASTOR DAN	2021-06-17 11:51:46	12301	21.53
PO202106170028	CAMP CHEROKEE 2021	2021-06-17 11:52:18	11988	20.98
			<b>Total</b>	<b>98.30</b>