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## Invoice

Invoice no: 202106-538
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
Jim Guemini				
PO202106100093	HURRICANE	2021-06-10 14:01:23	-	5.50
PO202106080116	emac2_20210525110110	2021-06-08 15:04:53	-	5.50
PO202106040091	Southern Maryland	2021-06-04 14:13:40	-	8.00
		SubTotal	19.00	
Jim Guerrini				
PO202106140145	Generation TKD	2021-06-14 17:33:40	-	5.50
		SubTotal	5.50	
Jim Guemini				
PO202106010191	embroidery 2021	2021-06-01 19:50:29	14095	24.67
			Total	49.17