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## Invoice

Invoice no: 202104-468
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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.				
PO202104260107	<ol> <li>Bartlett tree experts</li> <li>Ferguson logo</li> <li>JJ's restaurant &amp; sports bar</li> <li>MSSA_LOGO_BLACK</li> <li>national management</li> <li>REAL TREE SPECIALIST BANNER 3</li> <li>smyth county animal hospital</li> <li>VCA Highlands Animal Hospital</li> <li>Virginie sports and chiropractic</li> </ol>	2021-04-26 16:00:37	-	49.50
PO202104260112	PH REBELS	2021-04-26 16:09:34	-	5.50
PO202104100006	SKLAR	2021-04-10 11:13:53	-	5.50
PO202104190169	grimmreapers_white	2021-04-19 17:06:00	-	5.50
PO202104050008	CFP	2021-04-05 09:50:59	-	5.50
PO202104130071	Doss Custom Leather LC	2021-04-13 13:15:12	7950	13.91
PO202104130072	Doss Custom Leather full back	2021-04-13 13:31:03	32183	56.32
PO202104090016	M GOLD LOGO	2021-04-09 09:54:10	7420	12.98
			Total	154.71