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# Invoice

Invoice no: 202105-493  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-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
<b>Cindy Coffin</b>				
PO202105130106	PO Monicash	2021-05-13 15:12:08	-	5.50
PO202105130116	PO Johnson marine	2021-05-13 15:42:55	-	5.50
PO202105100097	PO JOhnson Marine	2021-05-10 14:45:10	-	5.50
PO202105280163	hardhat	2021-05-28 19:33:13	-	5.50
PO202105070149	Johnson	2021-05-07 17:44:28	117531	205.68
PO202105140051	Johnson Marine	2021-05-14 12:22:59	5744	10.05
			<b>Total</b>	<b>237.73</b>