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DB 40) Digitizing
Patterns LLC1634400 intescription

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Invoice

Invoice no: 202104-512

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
Stephanie Shaw				
PO202104190167	Lopez Plumbing	2021-04-19 17:03:41	-	5.50
PO202104230116	 Canon Fire Canon Fire#2 Canon Fire#3 	2021-04-23 16:43:48	-	16.50
PO202104010056	Backyard BBQ New Logo	2021-04-01 12:24:52	-	8.00
PO202104200054	Lopez Plumbing#1	2021-04-20 11:43:49	-	5.50
PO202104230074	Backyard BBQ	2021-04-23 14:22:18	4707	8.24
PO202104230078	Ag NM Mascot	2021-04-23 14:31:46	7660	13.41
PO202104190168	Texico Digitizing	2021-04-19 17:05:10	11485	20.10
PO202104130030	DORDT MBB	2021-04-13 11:20:56	15153	26.52
PO202104120125	NIGHT sky LAMP	2021-04-12 15:41:16	17219	30.13
			Total	133.90