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Invoice

Invoice no: 202107-514

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Coquille .				
PO202107220171	PAL Logo	2021-07-22 18:26:03	-	15.00
PO202107010162	Safe Streets_103622	2021-07-01 18:59:18	-	5.50
PO202107020119	DaleMcLam_103628	2021-07-02 17:45:06	26269	45.97
PO202107080041	Behan_103717	2021-07-08 12:22:09	7059	12.35
PO202107080042	Alisons_Pantry_103730	2021-07-08 12:23:01	10700	18.72
PO202107150133	Andrew_103813	2021-07-15 17:30:43	6836	11.96
PO202107140096	Auction Direct_103812	2021-07-14 13:56:49	7748	13.56
PO202107160025	Red Dog_103842	2021-07-16 11:17:34	5141	9.00
PO202107140165	Zombie_Steve	2021-07-14 18:23:22	9096	15.92
PO202107260134	Ronald McDonald House_104072	2021-07-26 15:59:15	7257	12.70
PO202107160094	Station 9_103354	2021-07-16 16:01:28	7589	13.28
PO202107290109	Deece_104143	2021-07-29 16:11:56	5861	10.26
			Total	184.22