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# Invoice

Invoice no: 202105-392  
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>Austin Allen</b>				
PO202105070169	1 AD back logo	2021-05-07 18:41:40	-	11.00
	2 AD front logo			
PO202105190114	Budweiser Ironworker.ai	2021-05-19 15:07:28	-	5.50
PO202105120094	1367_Coram_NY-Logo	2021-05-12 14:48:17	-	5.50
	SubTotal		<b>22.00</b>	
<b>Jamison Hannigan</b>				
PO202105250117	Cryan March Madness	2021-05-25 15:22:45	-	5.50
PO202105170101	TSHIRT GRAPHIC FINAL_1	2021-05-17 15:30:55	-	5.50
	SubTotal		<b>11.00</b>	
<b>Matias Lacroze</b>				
PO202105260098	DO IT FOR THE TERPS LOGO R1 - Transparent BG	2021-05-26 13:32:09	-	5.50
PO202105170027	Dirty Boyz	2021-05-17 11:07:44	-	11.00
	SubTotal		<b>16.50</b>	
<b>Jamison Hannigan</b>				
PO202105060068	S_John's Student Life	2021-05-06 13:15:49	8058	14.10
PO202105060069	AU Recreation	2021-05-06 13:16:15	5012	8.77
PO202105190145	EKU Primary	2021-05-19 16:06:53	7395	12.94
PO202105260025	Nephrology	2021-05-26 10:07:02	6508	11.39
	Bone and Mineral Metabolism			
	SubTotal		<b>47.20</b>	
<b>Kevin Geiger</b>				
PO202105260075	MBD Green Logo 2021	2021-05-26 12:12:15	10504	18.38
PO202105260076	NY Wine & Spirits Logo	2021-05-26 12:12:35	5056	8.85
PO202105200094	CS Flying wedge	2021-05-20 14:24:00	5095	8.92
PO202105250036	St.Joseph's Medical Center Cap front	2021-05-25 10:48:45	2685	4.70
PO202105250037	St.Joseph's Medical Center Cap back	2021-05-25 10:49:05	2099	3.67
PO202105250091	Mac facilities	2021-05-25 14:09:07	8766	15.34
PO202105260172	MB--NYWS Logo	2021-05-26 17:40:47	5885	10.30
PO202105060142	NFI Logo	2021-05-06 17:16:36	1378	2.41

Order ID	File Name	Order Date	Stitches	File Price
PO202105170062	Shield Therapeutics Promo Order/Introduction	2021-05-17 12:47:44	4569	8.00
			<b>Total</b>	<b>177.27</b>