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# Invoice

Invoice no: 202105-504

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Stephanie Shaw</b>				
PO202105260109	IMG_7658	2021-05-26 14:13:29	-	5.50
PO202105120011	FB_IMG_1616710896581	2021-05-12 10:17:24	-	5.50
PO202105250070	3Patch - FCNM	2021-05-25 12:50:33	-	5.50
PO202105070001	1 Major 2 Major #2	2021-05-07 03:09:35	-	20.00
PO202105250154	Wedding Invitation	2021-05-25 17:40:37	-	5.50
PO202105110127	sparkplugmascot	2021-05-11 16:03:49	-	5.50
PO202105270093	Screen Shot 2021-05-27 at 11.56.14 AM	2021-05-27 14:24:37	-	5.50
PO202105240177	FCNM 1	2021-05-24 19:36:29	-	5.50
PO202105240183	FCNM	2021-05-24 20:05:21	-	5.50
PO202105240185	Texico Student Ministries	2021-05-24 20:07:22	-	5.50
PO202105270137	triplet mom	2021-05-27 17:10:45	3920	6.86
PO202105250053	arm Credit of New Mexico	2021-05-25 11:59:39	3007	5.26
PO202105050107	Myers	2021-05-05 15:00:36	8839	15.47
PO202105280091	Civil Aviation Board Member	2021-05-28 13:33:06	5667	9.92
PO202105110091	Patch	2021-05-11 14:20:51	30961	54.18
PO202105270062	reboundersign	2021-05-27 12:38:47	5698	9.97
PO202105280157	Usafe headquarters	2021-05-28 18:23:10	13574	23.75
PO202105060014	Final logo CMYK HAT	2021-05-06 09:53:59	5860	10.26
PO202105060015	Final logo CMYK LC	2021-05-06 09:54:42	5128	8.97
			<b>Total</b>	<b>214.14</b>