



ALA Corporate Printing &  
Branding

Patterns

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# Invoice

Invoice no: 202106-306  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-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>Luis Machado</b>				
PO202106220024	Dirtcheap Order	2021-06-22 10:59:27	8506	14.89
PO202106220045	Acapulco Pools back	2021-06-22 12:30:27	1548	2.71
PO202106220046	Acapulco Pools Side	2021-06-22 12:30:46	2340	4.09
PO202106020062	Pizza logo	2021-06-02 12:17:56	10387	18.18
PO202106010045	SRJ Plumbing order	2021-06-01 11:38:44	1858	3.25
PO202106210124	Studio B F2	2021-06-21 16:28:35	2307	4.04
PO202106080178	WTM Logo	2021-06-08 17:22:23	4767	8.34
			<b>Total</b>	<b>55.50</b>