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Invoice

Invoice no: 202107-398

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
Khalil .				
PO202107090114	Zambia	2021-07-09 14:35:08	-	11.00
PO202107060168	1 Workers Justice	2021-07-06 18:45:40	-	11.00
	2 Workers Justice#2			
PO202107130030	Border	2021-07-13 11:15:24	-	15.00
PO202107130066	Dolcinium Logo	2021-07-13 13:42:46	-	5.50
PO202107120047	Water Bottle-Logo (dragged)	2021-07-12 12:10:30	-	5.50
PO202107010058	Realignspine FF	2021-07-01 12:44:21	4572	8.00
PO202107010081	Ross University Patch	2021-07-01 14:19:23	16355	28.62
PO202107220121	Dolcinium Logo	2021-07-22 15:59:45	13816	24.18
			Total	108.80