



336-314-1484  
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# Invoice

Invoice no: 202105-364  
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>JP Delaney</b>				
PO202105130062	Equity redraw	2021-05-13 12:48:45	-	5.50
PO202105270011	Nerd cat (002)	2021-05-27 09:56:04	-	5.50
PO202105270012	1 JET IT LOGO - Red and Black 2 IMG_1214	2021-05-27 09:56:42	-	11.00
PO202105140022	Collective Advantage Award	2021-05-14 10:53:19	-	5.50
PO202105040033	1 Carter Conversion #1 2 Carter Conversion #2	2021-05-04 11:28:36	-	11.00
PO202105100086	Welcome To	2021-05-10 13:27:09	-	5.50
	SubTotal		<b>44.00</b>	
<b>Liz .</b>				
PO202105050120	Melissa Quiroz	2021-05-05 16:09:54	-	15.00
PO202105110104	SPF FAIL	2021-05-11 15:09:48	-	5.50
	SubTotal		<b>20.50</b>	
<b>Sweetie Stewart</b>				
PO202105260143	Temp_337121-337100-337111	2021-05-26 15:43:36	-	100.00
PO202105120134	PELLA Web items	2021-05-12 17:02:16	-	20.00
	SubTotal		<b>120.00</b>	
<b>JP Delaney</b>				
PO202105130051	Acuron GT	2021-05-13 12:07:15	1610	2.82
PO202105130052	Syngenta DST - Sleeve	2021-05-13 12:10:35	1852	3.24
PO202105030073	Bavencio	2021-05-03 12:46:51	5087	8.90
	SubTotal		<b>14.96</b>	
<b>Liz .</b>				
PO202105260036	PBV BES Logo	2021-05-26 10:16:26	7666	13.42
	SubTotal		<b>13.42</b>	
<b>Terese Cary</b>				
PO202105210065	OH Robe Art 2012	2021-05-21 12:01:52	5379	9.41
			<b>Total</b>	<b>222.29</b>