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Invoice

Invoice no: 202104-564

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Adam Dunlap				
PO202104280020	1 PO CDI #1 2 PO CDI #2	2021-04-28 11:03:08	-	11.00
PO202104200092	PO Ashland	2021-04-20 13:55:42	-	5.50
PO202104190152	Sanjana Nethagani MD	2021-04-19 16:39:52	5228	9.15
PO202104190153	Tyler Smith DO	2021-04-19 16:43:24	3751	6.56
PO202104190154	Buse E. Polat MD	2021-04-19 16:44:03	4050	7.09
PO202104190155	Winnie Roy MD	2021-04-19 16:44:41	3869	6.77
PO202104190156	Sarah Singh MD	2021-04-19 16:45:26	4119	7.21
PO202104190157	Fakeha Nayer Siddiqui MD	2021-04-19 16:46:00	5546	9.71
PO202104150162	PO CSI	2021-04-15 16:02:29	5595	9.79
PO202104150163	PO CSI #1	2021-04-15 16:02:56	3194	5.59
PO202104280029	WO38244 Digitizing	2021-04-28 11:18:30	11259	19.70
PO202104280030	WO38245 Digitizing	2021-04-28 11:19:17	8567	14.99
PO202104200030	Jenna Ryckman	2021-04-20 10:42:26	3365	5.89
PO202104200031	Allison Lawrence	2021-04-20 10:43:34	3453	6.04
PO202104200032	Kristi Burdette	2021-04-20 10:44:04	3244	5.68
PO202104200033	Christy White	2021-04-20 10:44:36	3047	5.33
PO202104150027	PO WVUMedicine #1	2021-04-15 09:20:54	5035	8.81
PO202104150028	PO WVUMedicine #2	2021-04-15 09:21:47	2475	4.33
PO202104150029	PO WVUMedicine #3	2021-04-15 09:22:13	5685	9.95
PO202104150030	PO WVUMedicine # 4	2021-04-15 09:22:37	5044	8.83
PO202104150031	PO WVUMedicine #5	2021-04-15 09:23:19	4312	7.55
			Total	175.47