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Invoice

Invoice no: 202107-371

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
Taylor.				
PO202107120050	1626102502574blob	2021-07-12 12:18:12	-	5.50
PO202107060148	2021 Lake Forest Logo	2021-07-06 17:35:06	-	5.50
PO202107140083	Northwestern Mutual	2021-07-14 13:26:35	4574	8.00
PO202107200172	LDC Lawn Care	2021-07-20 16:37:28	5143	9.00
PO202107060077	Cleaning	2021-07-06 14:04:23	5554	9.72
			Total	37.72