



# Invoice

Invoice no: 202104-437

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

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

Amount Due  
\$ 104.1 USD  
Patterns

Quality. Delivered.

104.10 Digital  
Patterns LLC And Description

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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>TJ Covino</b>				
PO202104260092	LeftSilo	2021-04-26 15:27:18	6704	11.73
PO202104260093	StrokinHat	2021-04-26 15:27:38	5705	9.98
PO202104260094	AffordLC	2021-04-26 15:27:59	7823	13.69
PO202104260095	QuacSanchez top logo	2021-04-26 15:28:20	7888	13.80
PO202104260096	QuacSanchez bottom logo	2021-04-26 15:28:48	9052	15.84
PO202104130057	Inkblots new designs - Select Roofing	2021-04-13 12:35:59	6543	11.45
PO202104130139	SHomeBld	2021-04-13 16:52:57	6298	11.02
PO202104130140	SContrct	2021-04-13 16:53:18	6259	10.95
PO202104150048	IMG_5578	2021-04-15 10:30:02	3220	5.64
			<b>Total</b>	<b>104.10</b>