

Patterns LLC**1C1+24d illitescription**

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Invoice

Invoice no: 202105-476 Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
WAYNE PACHECO				
PO202105250001	PPF Logo	2021-05-25 01:30:00	-	5.50
PO202105250080	1 Rachel O #1 2 Rachel O #2	2021-05-25 13:23:51	-	11.00
PO202105260184	rachel	2021-05-26 18:33:06	-	5.50
PO202105260191	SARG B BALL	2021-05-26 18:57:29	-	5.50
PO202105260209	pacheco paint separations	2021-05-26 21:43:33	-	5.50
PO202105270007	polished edge	2021-05-27 03:30:53	-	5.50
PO202105260005	Professional Company Logo-page-001 (1)	2021-05-26 04:18:54	-	5.50
PO202105280121	Polished Bean	2021-05-28 16:01:45	-	15.00
PO202105250010	Polished Edge	2021-05-25 09:46:12	10442	18.27
PO202105200001	MVHS logo	2021-05-20 04:12:17	15106	26.44
PO202105260004	pacheco paint hats	2021-05-26 04:18:10	10386	18.18
			Total	121.89