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# Invoice

Invoice no: 202104-396

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Austin Allen</b>				
PO202104210143	Forever a Warrior	2021-04-21 16:11:39	-	5.50
		SubTotal	<b>5.50</b>	
<b>Matias Lacroze</b>				
PO202104190102	1 Takeover Music Group 2 Takeover Music Group Inc	2021-04-19 14:43:05	-	11.00
PO202104270166	NFS Racing	2021-04-27 17:14:43	-	20.00
		SubTotal	<b>31.00</b>	
<b>Jamison Hannigan</b>				
PO202104280164	Dover Development Logo White	2021-04-28 18:15:36	3606	6.31
PO202104140027	Own-Mark-Yellow	2021-04-14 10:57:27	4732	8.28
PO202104130025	CSLS logo SJUL white green	2021-04-13 10:50:59	8647	15.13
PO202104200029	Jessup	2021-04-20 10:41:03	6502	11.38
PO202104260012	KCH LOGO	2021-04-26 10:29:41	9562	16.73
PO202104010141	Gastroenterology	2021-04-01 17:12:36	3500	6.12
		SubTotal	<b>63.95</b>	
<b>Kevin Geiger</b>				
PO202104220030	NFI Logo	2021-04-22 11:18:07	2144	3.75
PO202104100025	Baseball Hat	2021-04-10 15:07:44	1330	2.33
			<b>Total</b>	<b>106.53</b>