



Enhanced Printing And
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Invoice

Invoice no: 202106-539
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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
Keith Craver				
PO202106220021	PRIDE Commitment Statement	2021-06-22 10:50:05	-	8.00
PO202106280135	1 Hagerstown Fire Department #1 2 Hagerstown Fire Department #2	2021-06-28 16:16:08	-	11.00
PO202106280013	Argos horizontal logo	2021-06-28 10:04:28	-	5.50
PO202106170015	bc - front - stephen diaz	2021-06-17 10:48:23	-	5.50
PO202106170018	MAINTENANCE MANAGER	2021-06-17 10:51:43	-	5.50
PO202106230043	FOUNTAIN HEAD ROAD	2021-06-23 11:30:08	-	5.50
PO202106180099	Pickle Ball Tournament Banners	2021-06-18 16:10:47	-	5.50
PO202106280050	ARGOS HORIZONTAL LOGO	2021-06-28 12:03:21	-	5.50
PO202106170065	Kawasaki Mule ATV	2021-06-17 13:23:39	-	15.00
	SubTotal		67.00	
Lauri Craver				
PO202106280090	Heavy Metal Playground PNG (2)	2021-06-28 14:24:19	-	5.50
PO202106160077	St Maria Goretti Athletics Logo Revision 2019_FNL- 1	2021-06-16 13:38:31	-	5.50
PO202106080038	1 WGP WEBSITE VIRTUALS #1 2 WGP WEBSITE VIRTUALS #2 3 WGP WEBSITE VIRTUALS #3 4 WGP WEBSITE VIRTUALS #4	2021-06-08 11:25:49	-	14.00
PO202106090062	1 made 12 #1 2 made 12 #2	2021-06-09 12:52:37	-	11.00
PO202106010041	E Russell Hicks	2021-06-01 11:36:04	-	5.50
PO202106140047	1 Heavy Metal Playground PNG 2 Heavy Metal Playground#2	2021-06-14 12:20:24	-	11.00
PO202106180057	1 210618103316 2 210618103316#2	2021-06-18 12:50:54	-	11.00
PO202106180059	BE SUN SMART	2021-06-18 12:54:00	-	5.50
	SubTotal		69.00	
Keith Craver				
PO202106020030	Jefferson country	2021-06-02 10:36:13	14208	24.86
			Total	160.86