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Invoice

Invoice no: 202104-372

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Chris .				
PO202104070049	earlylearning_seal-color_print	2021-04-07 12:21:26	-	5.50
PO202104130028	Clover School	2021-04-13 11:18:09	-	5.50
PO202104290079	5 Star	2021-04-29 13:14:06	-	5.50
PO202104070157	Present Company	2021-04-07 17:03:18	-	5.50
PO202104140112	DirtyBootsLogo(ALT)-2C	2021-04-14 15:42:22	10716	18.75
PO202104010034	Windsor Locks High School	2021-04-01 10:58:36	6755	11.82
			Total	52.57