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# Invoice

Invoice no: 202106-284  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Jose Campos				
PO202106090183	Gems Artwork	2021-06-09 23:38:46	-	5.50
PO202106010010	Be Bold Digitized for Dad Caps	2021-06-01 09:35:25	3544	6.20
PO202106010159	IsraelMatas	2021-06-01 17:42:32	4051	7.09
PO202106010160	JoseMatas	2021-06-01 17:42:53	3405	5.96
PO202106010161	JerryMatas	2021-06-01 17:43:18	3833	6.71
PO202106010162	AngelMatas	2021-06-01 17:43:41	3868	6.77
			Total	38.23