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Invoice no: 202106-563

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
Austin Kowal				
PO202106230100	Fresko Hat Design	2021-06-23 15:20:34	8146	14.26
PO202106240013	Holographi Playwear	2021-06-24 10:03:12	5421	9.49
PO202106150117	YTMN2Qq	2021-06-15 16:24:11	15555	27.22
PO202106140063	WavemakerWhiteBorder	2021-06-14 13:27:14	12799	22.40
PO202106140065	Wavemaker Hat side text	2021-06-14 13:36:29	2110	3.69
PO202106040084	Indiginous Hats	2021-06-04 13:50:45	3393	5.94
			Total	83.00