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Invoice

Invoice no: 202104-280

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
David Mora				
PO202104060175	Apostolado de la Cruz Logo	2021-04-06 19:33:48	10083	10.00
PO202104060177	MARQUEZ PROMOTION REFERENCE	2021-04-06 20:06:22	36001	15.00
PO202104020001	FORCE	2021-04-02 02:10:17	9607	10.00
PO202104280177	Sampson University	2021-04-28 18:27:17	17803	15.00
PO202104050178	Warrior Head 2021	2021-04-05 19:40:16	17887	10.00
PO202104220151	HCU Logo	2021-04-22 17:58:39	5111	10.00
			Total	70.00