



Expressions Embroidery
www.expressionsembroid.com

Amount Due
\$122.06 USD

Quality. Delivered.

Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-549
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

122.06 **Digital**
102400 **Description**

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
Shirley Mason				
PO202106070177	Energy Storage	2021-06-07 17:21:39	2516	4.40
PO202106280106	MNU Pioneer	2021-06-28 14:55:22	13901	24.33
PO202106100057	Cow	2021-06-10 12:18:41	6358	11.13
PO202106250071	LOCOS	2021-06-25 15:27:51	24393	42.69
PO202106280177	John P	2021-06-28 18:34:57	1244	2.18
PO202106020139	Melody	2021-06-02 16:41:42	1224	2.14
PO202106020140	Personalization - Ron	2021-06-02 16:42:20	1287	2.25
PO202106300146	P_ Thomas	2021-06-30 18:27:48	1000	1.75
PO202106010179	Team Lead	2021-06-01 18:40:16	3950	6.91
PO202106010180	Division Director	2021-06-01 18:40:47	4475	7.83
PO202106010181	Child Care Licensing Surveyor	2021-06-01 18:41:19	5781	10.12
PO202106180135	Blue Heaven	2021-06-18 18:14:58	2413	4.22
PO202106170064	Dana	2021-06-17 13:21:44	1205	2.11
			Total	122.06