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## Invoice

Invoice no: 202106-530 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
Brian Kemp				
PO202106170118	IMG_6550	2021-06-17 15:59:45	-	5.50
PO202106240104	6IXPNG	2021-06-24 16:14:53	-	5.50
PO202106280021	WILDKARD	2021-06-28 10:50:21	-	5.50
PO202106210167	HIGHWAYMUSIC	2021-06-21 20:11:39	-	5.50
PO202106140125	queen vanity logo	2021-06-14 15:56:33	-	5.50
PO202106270008	Luv3	2021-06-27 22:36:01	33211	58.12
PO202106280040	6IXPNG	2021-06-28 11:24:44	4704	8.23
			Total	93.85