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# Invoice

Invoice no: 202105-280

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
<b>Jose Campos</b>				
PO202105310023	Xiomy Family Reunion	2021-05-31 19:10:14	-	5.50
PO202105240055	<b>1</b> BWMS	2021-05-24 13:18:40	-	11.00
	<b>2</b> BWMS#2			
PO202105240115	Matas	2021-05-24 16:12:13	-	5.50
PO202105240171	Matas vector	2021-05-24 19:21:12	-	5.50
PO202105210149	BVMS vector	2021-05-21 17:44:42	-	5.50
PO202105170108	Purpose Logo	2021-05-17 15:51:03	5326	9.32
			<b>Total</b>	<b>42.32</b>