



Amount Due  
\$25.63 USD  
Patterns

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Toll free 800-259-1090  
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# Invoice

Invoice no: 202105-347

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>Connie Newell</b>				
PO202105200140	1 APEX	2021-05-20 17:18:34	-	11.00
	2 Family Comfort Hospice			
PO202105180086	SummerArtCamp (1) 5.12.21 (1)	2021-05-18 14:41:51	-	5.50
SubTotal			<b>16.50</b>	
<b>Sheri Bamrick</b>				
PO202105240098	Concordia Logo	2021-05-24 15:12:55	-	5.50
SubTotal			<b>5.50</b>	
<b>Dodie Bell</b>				
PO202105220030	Pest force logo	2021-05-22 14:39:09	2072	3.63
			<b>Total</b>	<b>25.63</b>