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Invoice

Invoice no: 202107-591

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Micki Hefley				
PO202107150165	Memorial window clings	2021-07-15 20:25:41	-	11.00
PO202107060049	TNi Truck	2021-07-06 13:02:03	-	5.50
PO202107200092	Snake	2021-07-20 12:28:07	9440	16.52
PO202107200093	Sign By Design Embroidery	2021-07-20 12:31:28	14250	24.94
PO202107140057	Clothing Tag	2021-07-14 12:18:13	1239	2.17
PO202107080135	AJ Wellness Pharmacy	2021-07-08 17:36:08	7339	12.84
PO202107210187	Good Earth Tools Logo	2021-07-21 19:36:38	19345	33.85
PO202107060106	All Phases	2021-07-06 15:41:37	8580	15.02
PO202107120106	CHanel-2	2021-07-12 15:39:03	2524	4.42
PO202107120107	COCO LEOPARD	2021-07-12 15:39:41	13184	23.07
			Total	149.33