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Invoice

Invoice no: 202104-587

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Austin Kowal				
PO202104020099	Street Nightmare	2021-04-02 20:24:50	2961	5.18
PO202104290104	baa snow	2021-04-29 14:32:32	3596	6.29
PO202104060109	Dope Sells Itself	2021-04-06 16:19:56	1714	3.00
PO202104060113	Sacred Snow	2021-04-06 16:22:57	6029	10.55
			Total	25.02