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# Invoice

Invoice no: 202105-553

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>Adam Dunlap</b>				
PO202105040062	WVU212	2021-05-04 12:59:10	-	11.00
PO202105040092	img_20210505	2021-05-04 16:32:12	-	11.00
PO202105120099	PO CorpIdent	2021-05-12 15:02:44	3826	6.70
PO202105100003	Bethany Bush BSN RN	2021-05-10 09:56:04	5679	9.94
PO202105100004	Zach Evans RT(R)(VI)	2021-05-10 09:57:09	5282	9.24
PO202105100005	B.J. Moore RT(R)(CT)	2021-05-10 09:57:32	5141	9.00
PO202105100006	Lindsay Greaser RT(R)	2021-05-10 09:57:59	5532	9.68
PO202105100007	Haley Wendt RT(R)	2021-05-10 09:58:54	5031	8.80
PO202105100008	Ashley McCoy BSN RN	2021-05-10 09:59:26	4164	7.29
PO202105100009	Ashley Laurita RT(R)	2021-05-10 09:59:58	5166	9.04
PO202105100010	Rebekah Apple RT(R)(VI)	2021-05-10 10:00:34	5895	10.32
PO202105100012	Collins Garst DO	2021-05-10 10:03:38	3984	6.97
PO202105100013	Eric Yi DO	2021-05-10 10:04:13	2955	5.17
PO202105100014	Anmol Pitliya MD	2021-05-10 10:04:38	4062	7.11
PO202105100015	Jackie Moore DO	2021-05-10 10:05:07	4046	7.08
PO202105100016	Yunus Ahmed DO	2021-05-10 10:05:48	4019	7.03
PO202105100017	Anirudh Gopireddy MD	2021-05-10 10:06:16	4897	8.57
PO202105100018	Jahanzeb R. Shaikh MD	2021-05-10 10:06:47	4991	8.73

Order ID	File Name	Order Date	Stitches	File Price
PO202105100019	Praveena Madapathi MD	2021-05-10 10:07:23	5330	9.33
PO202105100020	Nnenna Onwumere MD	2021-05-10 10:07:54	4912	8.60
PO202105100021	Eswar Gadde MD	2021-05-10 10:08:39	4246	7.43
PO202105100022	Saadia Iqbal MD	2021-05-10 10:09:05	4194	7.34
			<b>Total</b>	<b>185.37</b>