



Meagher Promotional  
Products

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# Invoice

Invoice no: 202106-349

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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 |
|----------------|-----------|---------------------|----------|------------|
| Kristy Meagher |           |                     |          |            |
| PO202106080056 | Dwayne    | 2021-06-08 11:48:22 | 1177     | 1.53       |
|                |           |                     | Total    | 1.53       |