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Invoice

Invoice no: 202104-377

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
Lupe .				
PO202104190133	PO#2334 TheKnockOutBakery	2021-04-19 16:01:14	-	5.50
PO202104190140	PO# 2333 TemcoLogistics	2021-04-19 16:09:29	-	5.50
PO202104210230	PO#2335-RedMan	2021-04-21 20:15:46	-	15.00
PO202104160154	1 PO#2330	2021-04-16 19:42:46	-	11.00
	2 PO#2330#2			
PO202104230140	PO#2284-NationalGuardLogo	2021-04-23 18:50:14	-	5.50
PO202104220087	PO#IfEaton	2021-04-22 15:36:43	-	5.50
PO202104050104	AnaheimsVeryOwn	2021-04-05 15:17:10	4070	7.12
PO202104200186	CAARNG	2021-04-20 18:28:50	14110	24.69
PO202104200187	LA National Guard	2021-04-20 18:29:22	3364	5.89
PO202104300068	Final signature	2021-04-30 13:44:06	7819	13.68
PO202104170034	Yox2Logo	2021-04-17 18:13:28	5887	10.30
			Total	109.68