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Invoice

Invoice no: 202109-598
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

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
John Boshart				
PO202109200007	WAPPINGERS INDIANS 2021 logo	2021-09-20 09:35:58	5007	8.76
PO202109180008	Wappingers	2021-09-18 11:30:54	11400	19.95
PO202109180009	NHS	2021-09-18 11:31:50	3812	6.67
			Total	35.38