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# Invoice

Invoice no: 202106-393  
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
<b>Austin Allen</b>				
PO202106220129	scratch	2021-06-22 16:54:37	-	35.00
PO202106090097	usdsc	2021-06-09 14:58:46	-	5.50
PO202106180110	olight png_1	2021-06-18 16:42:21	-	5.50
	SubTotal		<b>46.00</b>	
<b>Jamison Hannigan</b>				
PO202106010026	2021 EHEALTH	2021-06-01 10:55:53	-	5.50
PO202106290036	Mario's	2021-06-29 11:26:15	-	5.50
	SubTotal		<b>11.00</b>	
<b>Kevin Geiger</b>				
PO202106010071	Your logo	2021-06-01 13:20:01	-	5.50
	SubTotal		<b>5.50</b>	
<b>Matias Lacroze</b>				
PO202106180022	PO#NFSRACING	2021-06-18 10:51:24	-	11.00
	SubTotal		<b>11.00</b>	
<b>Catherine Mullins</b>				
PO202106090080	MM ASIA logo	2021-06-09 13:55:20	9099	15.92
PO202106090081	momosan logo (3)	2021-06-09 13:55:54	6987	12.23
	SubTotal		<b>28.15</b>	
<b>Jamison Hannigan</b>				
PO202106290034	SPORTS MEDICINE	2021-06-29 10:52:14	2000	3.50
PO202106290037	Mario's	2021-06-29 11:27:17	3811	6.67
	SubTotal		<b>10.17</b>	
<b>Kevin Geiger</b>				
PO202106250034	NYAC ATHLETE'S FUND	2021-06-25 12:18:18	15632	27.36
PO202106250035	Nouveau Elevator	2021-06-25 12:19:24	2448	4.28
PO202106280121	Michelangelo Southold	2021-06-28 15:51:38	6175	10.81
PO202106020162	MacFacilitiesServices	2021-06-02 17:32:15	11847	20.73
			<b>Total</b>	<b>175.00</b>