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# Invoice

Invoice no: 202107-575

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Miguel Carrasco				
PO202107270114	image_6487327	2021-07-27 16:39:30	-	5.50
PO202107270141	1 image_6483441	2021-07-27 17:33:40	-	22.00
	2 image_6483441 #1			
PO202107070023	image_6483441	2021-07-07 10:21:32	3678	6.44
PO202107290023	Subdivision Paint	2021-07-29 11:00:22	6824	11.94
			Total	45.88