



National Bank Products Inc

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Patterns

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Patterns LLC

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www.patterns247.com

Invoice

Invoice no: 202105-626

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Claire Davidson				
PO202105030137	Purchase Order #135149-1	2021-05-03 16:23:21	-	5.00
PO202105190139	Purchase Order #135453-2	2021-05-19 15:55:24	-	5.50
PO202105100041	Windustrial BR logo	2021-05-10 10:59:35	-	5.50
	SubTotal		16.00	
Heather Cabe				
PO202105180060	Purchase Order #135674-1	2021-05-18 13:06:06	-	5.50
	SubTotal		5.50	
Mary Cooke				
PO202105190013	1 Purchase Order #135711-2 #1 2 Purchase Order #135711-2 #2	2021-05-19 10:02:34	-	11.00
	SubTotal		11.00	
Claire Davidson				
PO202105070146	Windustrial BR	2021-05-07 17:35:57	4257	7.45
PO202105040029	Purchase Order #135149-1	2021-05-04 11:09:33	3364	5.89
	SubTotal		13.34	
Heather Cabe				
PO202105180019	Barton FCU Logo	2021-05-18 10:54:18	7914	13.85
	SubTotal		13.85	
Mary Cooke				
PO202105180116	1cfcu Verdana Logo	2021-05-18 16:30:21	3721	6.51
			Total	66.20