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# Invoice

Invoice no: 202105-426

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Adrienne Tjosvold</b>				
PO202105250074	1 75th-color 2 2017 new PBFS logo	2021-05-25 12:59:41	-	11.00
PO202105280112	1 the 75th anniversary 2 the 75th anniversary#2 3 the 75th anniversary#3 4 the 75th anniversary#4 5 the 75th anniversary#5	2021-05-28 15:28:56	-	15.00
PO202105100054	1 PO# 78456 2 PO# 78456-2 3 PO# 78456-3	2021-05-10 11:59:22	-	16.50
	SubTotal		<b>42.50</b>	
<b>Andrea Archer</b>				
PO202105190069	RR Shield	2021-05-19 14:25:03	-	5.50
PO202105050126	1 RR Doorhanger #1 2 RR Doorhanger #2	2021-05-05 16:33:52	-	6.00
	SubTotal		<b>11.50</b>	
<b>Frances Downing</b>				
PO202105170002	PO#78488-2	2021-05-17 00:49:59	-	5.50
PO202105130160	PO#78488	2021-05-13 20:01:58	-	5.50
PO202105140081	PO#78330	2021-05-14 14:07:33	-	5.50
	SubTotal		<b>16.50</b>	
<b>Jill Sands</b>				
PO202105170061	1 PO#78502 #1 2 PO#78502 #2 3 PO#78502 #3 4 PO#78502 #4 5 PO#78502 #5	2021-05-17 12:43:37	-	27.50
PO202105050139	PO#78433	2021-05-05 17:38:31	-	5.50
PO202105280139	PO#78587	2021-05-28 16:56:30	-	5.50
	SubTotal		<b>38.50</b>	
<b>Pati Maroney</b>				
PO202105130091	1 PO 78480 #1 2 PO 78480 #2	2021-05-13 14:22:06	-	11.00

Order ID	File Name	Order Date	Stitches	File Price
SubTotal			<b>11.00</b>	
<b>Jill Sands</b>				
PO202105180056	Simply	2021-05-18 12:58:01	2554	4.47
PO202105050138	PO#78433	2021-05-05 17:38:01	3961	6.93
			<b>Total</b>	<b>131.40</b>