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Invoice

Invoice no: 202105-619

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 |
|-----------------------|--|---------------------|--------------|--------------|
| Daniel Cazares | | | | |
| PO202105130032 | Never Settle For Average 4_5 inches Wide | 2021-05-13 11:23:39 | 7881 | 13.79 |
| PO202105190176 | USA Solar 2_75 inches | 2021-05-19 18:27:57 | 15117 | 26.45 |
| PO202105190177 | USA Solar 2 inches | 2021-05-19 18:28:33 | 8169 | 14.30 |
| PO202105110054 | Skinny sports | 2021-05-11 12:58:03 | 2182 | 3.82 |
| | | | Total | 58.36 |