



Enhanced Printing And  
Promotions

**\$133.07 USD**

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# Invoice

Invoice no: 202105-545

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>Keith Craver</b>				
PO202105270155	Argos horizontal logo	2021-05-27 17:47:52	-	20.00
PO202105240026	1 classof21front_final	2021-05-24 11:24:57	-	11.00
	2 classof21back_final			
PO202105240032	TOWN OF HANCOCK	2021-05-24 11:32:22	-	5.50
PO202105060138	1 Argos horizontal logo	2021-05-06 17:05:05	-	11.00
	2 Evacuation			
PO202105210075	1001253922	2021-05-21 12:38:10	-	11.00
PO202105140102	WAI banner	2021-05-14 15:25:13	-	5.50
SubTotal			<b>64.00</b>	
<b>Lauri Craver</b>				
PO202105250006	WGPNewLogo	2021-05-25 01:40:27	-	5.50
PO202105190107	Snyder's Termite	2021-05-19 15:02:43	-	5.50
PO202105180061	padfolios reversed logo	2021-05-18 13:07:42	-	5.50
PO202105240034	Unfinished Business Logo	2021-05-24 11:34:36	-	5.50
PO202105070013	21 logo WCHD	2021-05-07 10:46:09	-	5.50
PO202105140042	Sgt Smith Foundation Logo	2021-05-14 11:40:27	-	5.50
PO202105030016	Pasquales	2021-05-03 10:21:41	-	5.50
PO202105030015	Pasquales	2021-05-03 10:21:04	18610	32.57
			<b>Total</b>	<b>135.07</b>