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# Invoice

Invoice no: 202107-507

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
<b>Savita Lakhani</b>				
PO202107190008	1 NYPD Back	2021-07-19 10:22:03	-	11.00
	2 NYPD LC			
PO202107280024	Justin Bias JP	2021-07-28 10:19:38	-	5.50
PO202107280028	Triboro Paint	2021-07-28 10:34:31	-	5.50
SubTotal			<b>22.00</b>	
<b>David Mathios</b>				
PO202107190006	American Express	2021-07-19 10:20:44	4070	7.12
PO202107190011	madison square	2021-07-19 10:32:33	6945	12.15
PO202107140056	Penthouse	2021-07-14 12:17:43	2831	4.95
PO202107210128	atlantic	2021-07-21 15:55:23	2325	4.07
PO202107270105	Staff LC Emb	2021-07-27 15:55:11	2686	4.70
PO202107140094	Bullard Law Group Emb	2021-07-14 13:55:05	6372	11.15
PO202107140100	CRS MOVING BASEBALL AP	2021-07-14 14:08:03	10189	17.83
PO202107260067	Nebraskaland Cap Back Emb- flex fit back	2021-07-26 12:43:08	12374	21.65
PO202107230088	MRF Horizontal	2021-07-23 14:16:48	6729	11.78
PO202107220035	MRF Research	2021-07-22 10:43:30	8893	15.56
PO202107020046	Bye Bye Birdie	2021-07-02 12:52:52	7504	13.13
PO202107020047	Eastern American	2021-07-02 12:53:56	4320	7.56
PO202107210033	Parking Spot	2021-07-21 10:38:38	12104	21.18
PO202107060142	Carroll Gardens	2021-07-06 17:24:47	5838	10.22
			<b>Total</b>	<b>185.05</b>