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Invoice

Invoice no: 202106-260

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Randy Hamm				
PO202106170109	GFCS Be Kind	2021-06-17 15:20:22	-	5.50
PO202106180054	GFCS Navy Tradition Caps	2021-06-18 12:44:51	9834	17.21
PO202106180061	GFCS Faith Game Day Caps	2021-06-18 12:57:29	4256	10.00
			Total	32.71