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# Invoice

Invoice no: 202107-349

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
Alicia Garcia				
PO202107140137	poor-boy-comics_circle-logo	2021-07-14 16:36:16	38840	67.97
PO202107160100	Poor Boy Collectibles	2021-07-16 16:15:51	3500	6.12
PO202107220071	Cash Pharaoh	2021-07-22 13:37:46	18766	32.84
			Total	106.93