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# Invoice

Invoice no: 202105-569  
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>Phil Incorvia</b>				
PO202105240004	1 Gizmo Brew Works White Text	2021-05-24 03:46:37	-	11.00
	2 Hopgear White			
PO202105240012	20210524-042120	2021-05-24 09:26:05	-	5.50
PO202105120063	pastasurfalfredo	2021-05-12 13:03:07	-	11.00
PO202105240056	DUCATIS TRATTORIA & PIZZERIA	2021-05-24 13:21:40	-	5.50
PO202105060179	Screenshot_20210506-144836_Photos	2021-05-06 20:53:17	-	5.50
PO202105250129	Screenshot_20210525	2021-05-25 15:34:07	13746	24.06
			<b>Total</b>	<b>62.56</b>