

Patterns LLC1(CAA) Digitizing

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Invoice

Invoice no: 202106-456
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
Teresa.				
PO202106030089	We Loved You So much	2021-06-03 14:09:21	-	5.50
PO202106030090	Johns 2021	2021-06-03 14:11:00	-	15.00
PO202106070087	FCC Childcare center logo	2021-06-07 13:28:03	-	5.50
PO202106280034	America is Great	2021-06-28 11:12:30	-	5.50
PO202106070128	Tennis	2021-06-07 15:32:48	-	5.50
PO202106070208	Wright K 9-2 patch	2021-06-07 20:11:03	14374	25.15
PO202106020171	Teresa image	2021-06-02 18:07:39	14288	25.00
PO202106090140	Abigndon	2021-06-09 16:54:51	14224	24.89
			Total	112.04