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# Invoice

Invoice no: 202105-521  
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>Matt Whitney</b>				
PO202105120004	P-2100110	2021-05-12 03:04:03	-	5.50
PO202105060106	Buena Wellness	2021-05-06 15:41:37	-	5.50
PO202105190142	1 P-2100100	2021-05-19 15:59:46	-	11.00
	2 P-2100100 #1			
PO202105130154	1 DeAnza	2021-05-13 19:08:08	-	11.00
	2 DeAnza#2			
PO202105120177	2021 logo Arts Department	2021-05-12 20:10:04	-	5.50
PO202105240164	P-2100127	2021-05-24 18:19:33	-	5.50
PO202105140120	Snipping Tool	2021-05-14 16:43:48	5944	7.43
			<b>Total</b>	<b>51.43</b>