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Patterns LLC
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Invoice

Invoice no: 202106-486

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
Savita Lakhani				
PO202106220014	PNC LOGO	2021-06-22 10:18:54	-	5.50
SubTotal			5.50	
David Mathios				
PO202106110087	Greenwich Ford	2021-06-11 14:59:41	5935	10.39
PO202106280097	Hennep Emb	2021-06-28 14:31:41	1846	3.23
PO202106280098	PNC Parkchester Emb	2021-06-28 14:32:14	8214	14.37
PO202106280103	5cents Bottle Return Emb	2021-06-28 14:49:45	7780	13.62
PO202106280107	Eveready Express Emb	2021-06-28 14:56:28	4680	8.19
PO202106190022	Maryland Paint Emb	2021-06-19 12:58:57	13082	22.89
PO202106280145	Restoration Workshop Emb	2021-06-28 16:35:17	4375	7.66
PO202106300019	Super Sonic Cap Emb	2021-06-30 10:26:07	4916	8.60
PO202106030143	Primo Pest Control Emb	2021-06-03 16:50:54	5264	9.21
PO202106240029	JC Licht - Ace Hardware Emb	2021-06-24 11:06:45	5342	9.35
PO202106210092	Selby Trans Emb	2021-06-21 14:43:19	5610	9.82
PO202106150141	PrimeCo Painting Emb	2021-06-15 17:20:20	8134	14.23
PO202106150144	Mt_Hope Paint Emb	2021-06-15 17:22:45	12157	21.27
PO202106040085	Zalmen - Rainbow Plaza	2021-06-04 13:51:29	2411	4.22
PO202106110081	Sabre Yachts	2021-06-11 14:53:08	3938	6.89
			Total	169.44