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Invoice

Invoice no: 202106-575
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
John Boshart				
PO202106170093	WFLBuilders_Logo_black	2021-06-17 14:11:22	14415	25.23
PO202106300090	GFYYCv2	2021-06-30 14:55:54	15199	26.60
PO202106220164	Hudson Valley Biker Network	2021-06-22 19:04:24	14400	25.20
			Total	77.03