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Invoice

Invoice no: 202106-337

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
Alicia Garcia				
PO202106140154	Elect Brenda	2021-06-14 17:53:38	-	5.50
PO202106040175	One Dumb Stop	2021-06-04 18:44:05	-	5.50
PO202106040177	Tacos el cabron logo	2021-06-04 19:56:20	-	5.50
PO202106020168	He knows my name logo	2021-06-02 18:03:40	-	5.50
PO202106300154	QuietStormLogo (2)	2021-06-30 18:50:01	-	5.50
PO202106140149	ANT'S AUTO GLASS LLC	2021-06-14 17:36:47	4426	7.75
PO202106210079	Location unlock	2021-06-21 14:13:14	9562	16.73
PO202106210080	Pro HoezaK	2021-06-21 14:13:37	11804	20.66
PO202106240143	maleek	2021-06-24 19:04:52	5667	9.92
			Total	82.56