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# Invoice

Invoice no: 202106-519  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Robert Prestom</b>				
PO202106180148	got em - dtg art	2021-06-18 20:31:10	7317	12.80
PO202106230102	LO	2021-06-23 15:54:39	4304	7.53
PO202106220074	Perkins Ian EMB Rotten FC	2021-06-22 14:11:13	17603	30.81
PO202106160138	Bayhan Robert Hat Sample	2021-06-16 16:37:20	14407	25.21
PO202106160139	Scott Isaiah Fuck EMB Left Right Side	2021-06-16 16:37:50	5422	9.49
PO202106160140	Scott Isaiah Fuck EMB FC	2021-06-16 16:38:14	4087	7.15
PO202106150103	Weber Miles Smile Trucker EMB FC	2021-06-15 15:03:09	9433	16.51
PO202106150106	Mindigahl Tahj Duuli	2021-06-15 15:09:34	4076	7.13
PO202106100197	THE WINNERS LOGO	2021-06-10 20:38:52	7285	12.75
PO202106170061	Truckers Solomon	2021-06-17 13:14:11	4065	7.11
			<b>Total</b>	<b>136.49</b>