



Paul Felberg Designs

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Invoice

Invoice no: 202104-481

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Paul Felberg				
PO202104070143	FATHERHOOD MATTERS	2021-04-07 16:25:55	2120	3.71
PO202104070144	dayli dad	2021-04-07 16:26:30	2313	4.05
PO202104070145	HAT font logo white tread	2021-04-07 16:27:01	4250	7.44
PO202104070146	OTHERS OVR SLF S	2021-04-07 16:27:25	2314	4.05
			Total	19.25