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Invoice

Invoice no: 202106-384 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
Kiefer Jacobs				
PO202106110026	SplitCut firewood	2021-06-11 10:45:11	-	5.50
PO202106290082	CHILD FRIENDLY SCHOOLS LOGO	2021-06-29 13:12:31	-	5.50
PO202106080164	KICK_FIT_ART	2021-06-08 16:59:05	-	5.50
PO202106230080	overlook marine logo (2) (1)	2021-06-23 14:14:42	-	5.50
PO202106240028	Overlook	2021-06-24 11:04:08	3299	9.00
PO202106180011	PLANTING FIELDS EDIT	2021-06-18 10:16:48	5510	9.64
PO202106240069	UNION HOCKEY	2021-06-24 13:36:22	13134	15.00
PO202106070056	LOCALS ord000792357	2021-06-07 11:51:35	2455	9.00
PO202106290081	CHILD FRIENDLY SCHOOLS LOGO	2021-06-29 13:11:13	11551	15.00
PO202106180098	11-11477 - C865	2021-06-18 16:07:29	7283	12.75
PO202106280053	TEXT ONLY BOCA WEST	2021-06-28 12:06:39	2732	9.00
PO202106230081	overlook marine logo (2)	2021-06-23 14:15:30	9361	9.00
			Total	110.39