



Netbrand Media Corporation

~~\$ 277.23 USD~~

~~Patterns~~

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Patterns LLC 207 And Description

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Invoice

Invoice no: 202105-567

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Saba Akhter				
PO202105140151	Order#109 (2123206)	2021-05-14 17:59:42	-	5.50
PO202105070111	Imprint Order#107 (2115926)	2021-05-07 15:12:32	1000	1.75
PO202105130085	Imprint Order #108	2021-05-13 14:10:24	14317	25.05
PO202105060092	Circ Grimco	2021-05-06 14:31:23	11086	19.40
PO202105260140	Imprint 2129523 A	2021-05-26 15:35:34	9486	16.60
PO202105260141	Imprint 2129523 B	2021-05-26 15:35:58	9454	16.54
PO202105060134	Imprint Order#104 (2114115)	2021-05-06 17:00:40	11532	20.18
PO202105060135	Imprint Order #103 (2119584)	2021-05-06 17:01:33	5167	9.04
PO202105180133	Imprint Order#111 (2123914)	2021-05-18 17:39:08	7218	12.63
PO202105240093	Order#114 (2129825)	2021-05-24 14:57:30	4022	7.04
PO202105240094	Order #113 (2126305)	2021-05-24 14:58:00	6150	10.76
PO202105240095	Imprint order#112 (2105665)	2021-05-24 14:58:39	6415	11.23
PO202105280092	Imprint Order #117 (2132880)	2021-05-28 13:34:43	5730	10.03
PO202105170093	Keegan A	2021-05-17 14:45:14	9156	16.02
PO202105170094	Keegan B	2021-05-17 14:45:43	15068	26.37
PO202105170095	Keegan C	2021-05-17 14:46:10	12195	21.34
PO202105100077	Imprint Order #106 (2121968)	2021-05-10 13:07:29	3998	7.00
PO202105240176	Imprint Order#115 (2110039)	2021-05-24 19:35:52	7222	12.64
PO202105070091	Imprint Order #106 (2121447)	2021-05-07 14:41:57	9389	16.43
PO202105070092	Imprint Order#105 (2120833)	2021-05-07 14:42:34	6677	11.68
			Total	277.23