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Patterns LLC **71.19** **Amount Due**  
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# Invoice

Invoice no: 202106-2

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>Ashley</b>				
PO202106170104	JYMS	2021-06-17 15:13:39	-	5.50
PO202106090024	ERM Business Forms	2021-06-09 11:31:15	-	5.50
PO202106150036	Suffolk Literacy Council	2021-06-15 11:30:19	-	5.50
PO202106220103	HRCHC Lapel Pin	2021-06-22 15:41:30	-	5.50
PO202106240118	CVN-73_insignia	2021-06-24 17:06:07	-	5.50
	SubTotal		<b>27.50</b>	
<b>Charlotte Martin</b>				
PO202106250028	NEW EMC Logo	2021-06-25 11:44:25	-	5.50
	SubTotal		<b>5.50</b>	
<b>Cindy Tuttle</b>				
PO202106160050	Hampton Roads Alliance	2021-06-16 11:51:54	-	5.50
	SubTotal		<b>5.50</b>	
<b>John Tuttle Tuttle</b>				
PO202106090014	Crofton Vaccine Decal	2021-06-09 11:19:05	-	5.50
PO202106210029	Children's Harbor	2021-06-21 11:33:46	-	5.50
PO202106010047	Moe's Logo	2021-06-01 11:39:45	-	5.50
PO202106180021	Signature Title	2021-06-18 10:30:46	-	5.50
PO202106180073	Tidewater Home Funding	2021-06-18 13:45:56	-	5.50
	SubTotal		<b>27.50</b>	
<b>Ashley</b>				
PO202106230157	B & E Autosales LLC	2021-06-23 18:56:28	2963	5.19
			<b>Total</b>	<b>71.19</b>