

Patterns LLC **95.470 Digitizing** 

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## Invoice

Invoice no: 202106-464
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

2021

## **ORDER DETAILS**

Order ID	File Name	Order Date	Stitches	File Price
WAYNE PACHECO				
PO202106250072	<ol> <li>val com</li> <li>val com#2</li> <li>val com#3</li> <li>val com#4</li> </ol>	2021-06-25 15:29:22	-	22.00
PO202106030104	CARDINALS	2021-06-03 14:55:11	-	5.50
PO202106030123	<ul><li>1 Roster Front Nikki #1</li><li>2 Roster Front Nikki #2</li></ul>	2021-06-03 16:00:55	-	11.00
PO202106290004	Wax classic	2021-06-29 04:15:30	-	5.50
PO202106010102	Rise and grind	2021-06-01 15:10:19	-	5.50
PO202106070065	IMG_4743	2021-06-07 12:34:47	-	5.50
PO202106210118	baseball t shirt design	2021-06-21 16:17:18	-	20.00
PO202106150132	Hayden	2021-06-15 16:48:16	-	5.50
PO202106080188	Nikki book club	2021-06-08 17:36:42	-	5.50
PO202106030106	IMG_4722	2021-06-03 14:58:01	5409	9.47
			Total	95.47