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# Invoice

Invoice no: 202106-474

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
Afton Nealy				
PO202106190007	Baseball sister	2021-06-19 11:56:15	-	3.00
PO202106080002	Juneteenth detra	2021-06-08 00:03:06	-	3.00
PO202106160174	Dj's snowcone madness	2021-06-16 19:17:29	-	3.00
PO202106240095	Culture	2021-06-24 15:32:59	-	3.00
PO202106180103	CL logo	2021-06-18 16:24:34	-	3.00
PO202106170032	Walking with Jesus Logo	2021-06-17 11:59:29	-	25.00
PO202105310026	Wings	2021-05-31 20:46:16	0	3.00
PO202106020079	War athletics	2021-06-02 12:47:37	17136	17.14
			<b>Total</b>	<b>60.14</b>