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Invoice

Invoice no: 202104-558

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Adam Marks				
PO202104300015	40043_Edward Farkas_hat	2021-04-30 10:39:38	6730	11.78
PO202104140063	Holley Mackey_33355_hat	2021-04-14 13:11:54	8757	15.32
PO202104140064	33119_hat	2021-04-14 13:12:56	4451	7.79
PO202104140065	Gary Carruthers_32592	2021-04-14 13:13:21	7408	12.96
PO202104140066	gabriella Schuyler_hat	2021-04-14 13:13:49	7315	12.80
			Total	60.65