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Invoice

Invoice no: 202104-612

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
KEN RODE				
PO202104300040	PO#65887-1	2021-04-30 11:57:54	4005	7.01
PO202104090143	BXP Embroidery Tape	2021-04-09 17:58:51	2265	3.96
PO202104020029	Embark	2021-04-02 12:28:49	1780	3.12
PO202104020058	American Woodmark	2021-04-02 14:24:13	5743	10.05
PO202104120115	Valley Health	2021-04-12 15:20:59	1749	3.06
SubTotal			27.20	
Ken Rode				
PO202104090108	PLG	2021-04-09 15:11:17	1979	3.46
			Total	30.66