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Invoice

Invoice no: 202106-571

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Micki Hefley				
PO202106170116	Champion Shirts	2021-06-17 15:55:16	-	5.50
PO202106090053	Performance Boat	2021-06-09 12:28:34	-	5.50
PO202106160122	Pharmacy	2021-06-16 15:53:46	-	5.50
PO202106040005	image_123986672	2021-06-04 00:29:39	-	5.50
PO202106040154	St. Mary of the Woods	2021-06-04 17:57:51	2305	4.03
PO202106040155	Owensboro Catholic High	2021-06-04 17:58:21	2595	4.54
PO202106040156	St. Jerome	2021-06-04 17:58:49	1424	2.49
PO202106040157	St. Denis	2021-06-04 17:59:49	1202	2.10
PO202106040158	St. Jude	2021-06-04 18:00:20	1067	1.87
PO202106040159	St. Thomas More	2021-06-04 18:00:43	2225	3.89
PO202106040160	Rosary Chapel	2021-06-04 18:01:09	1859	3.25
PO202106040161	St. Mary	2021-06-04 18:01:31	1012	1.77
PO202106040162	Holy Spirit	2021-06-04 18:01:56	1313	2.30
PO202106040163	St. Stephen Cathedral	2021-06-04 18:02:19	2725	4.77
PO202106040164	Blessed Sacrament Chapel	2021-06-04 18:02:53	3300	5.77
PO202106160119	Pawn-King-Arnold-Mockup-Polo	2021-06-16 15:50:11	5263	9.21
PO202106300074	Oddballink	2021-06-30 14:30:11	3637	6.36
PO202106240075	Thin Red Line	2021-06-24 14:03:47	15429	27.00
PO202106290046	Marine	2021-06-29 11:37:06	8101	14.18
PO202106070142	Ministry all in file	2021-06-07 16:22:33	5500	9.62
			Total	125.15