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Invoice

Invoice no: 202107-374
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-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
Alfonso Avila				
PO202107300066	1 Line Drawing #1	2021-07-30 12:35:07	-	11.00
	2 Line Drawing #2			
SubTotal			11.00	
Joe Carrara				
PO202107020120	Hoist	2021-07-02 18:37:04	-	5.50
PO202107070077	Nicks Pie	2021-07-07 13:10:04	-	5.50
PO202107090015	1 Trio Vector #1	2021-07-09 09:59:27	-	11.00
	2 Trio Vector #2			
PO202107290147	Image 7-29-21 at 6.12 PM	2021-07-29 18:24:38	-	5.50
SubTotal			27.50	
Mariangel Mero				
PO202107260114	POP bird	2021-07-26 15:41:48	-	5.50
SubTotal			5.50	
Joe Carrara				
PO202107120016	nsurecom3inchtape	2021-07-12 10:26:38	1615	2.83
PO202107120017	nsure3inchtape	2021-07-12 10:27:12	3829	6.70
PO202107280086	fautape	2021-07-28 14:21:07	6464	11.31
			Total	64.84