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Invoice

Invoice no: 202106-541

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
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ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Adam Marks				
PO202106020032	33799 Steve Musg	2021-06-02 10:48:28	3367	5.89
PO202106100089	33863_Osvaldo Arreola_Proof_hat	2021-06-10 13:56:15	13173	23.05
PO202106010103	41448_hats art	2021-06-01 15:12:12	11727	20.52
PO202106150140	33890_Barry Hutchison	2021-06-15 17:11:26	6133	10.73
			Total	60.19