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Invoice

Invoice no: 202107-608
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
Kayla Babinsack				
PO202107230008	roxberry	2021-07-23 02:21:10	-	5.50
PO202107130031	 sponsors logos#1 sponsors logos#2 sponsors logos#3 sponsors logos#4 sponsors logos#5 sponsors logos#6 sponsors logos#7 sponsors logos#8 	2021-07-13 11:26:38	-	44.00
PO202107200157	Dunn racing	2021-07-20 15:36:24	-	8.00
PO202107060042	Hileman Painting	2021-07-06 12:19:35	-	5.50
PO202107070133	We the people	2021-07-07 16:33:15	-	5.50
PO202107220043	keep 5 alive art	2021-07-22 11:30:28	-	5.50
PO202107060139	Bill of Rights	2021-07-06 17:03:43	-	5.50
PO202107170019	1 ALL SAINT 2 YELLOW BRIDGE	2021-07-17 13:13:48	-	11.00
PO202107190029	Fireball EMB	2021-07-19 11:07:29	12062	21.11
PO202107160114	splattered pixels ink art	2021-07-16 16:48:16	9851	17.24
PO202107200010	Milliren Construction	2021-07-20 00:15:54	10882	19.04
			Total	147.89