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Patterns LLC
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Invoice

Invoice no: 202105-511

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Adam Kratzert				
PO202105250052	vaccinated	2021-05-25 11:57:10	-	5.50
PO202105060098	1 ZImmermans # 1	2021-05-06 15:27:52	-	11.00
	2 ZImmermans # 2			
PO202105060160	Charity Golf Event Tee	2021-05-06 18:35:23	-	5.50
PO202105280088	1 bergeron tshirt	2021-05-28 13:28:29	-	11.00
	2 BERERON4			
PO202105130072	mlogowhite	2021-05-13 13:17:09	2493	4.36
PO202105080029	1 Hajoca	2021-05-08 13:05:24	18003	31.51
PO202105080030	2 Moen	2021-05-08 13:05:55	3272	5.73
PO202105080031	3 Delta	2021-05-08 13:06:26	9908	17.34
PO202105080032	5 Rheem	2021-05-08 13:26:42	13334	23.33
PO202105080033	6. Viega	2021-05-08 13:27:27	3030	5.30
PO202105070045	4 Kohler	2021-05-07 12:19:35	2929	5.13
			Total	125.70