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# Invoice

Invoice no: 202105-373

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Lupe .</b>				
PO202105180152	Jesse	2021-05-18 18:16:32	-	5.50
PO202105100069	PO#LaMolienda	2021-05-10 12:57:35	-	5.50
PO202105060088	SPREAD LOVE	2021-05-06 14:20:08	2160	3.78
PO202105060089	SPREAD LOVE circle logo	2021-05-06 14:20:49	11840	20.72
PO202105130099	PO 1WayOutSun	2021-05-13 14:58:18	4021	7.04
PO202105250132	PUDT	2021-05-25 16:03:11	10635	18.61
PO202105250133	PUDT-PAW-Final-2a	2021-05-25 16:03:32	3332	5.83
PO202105110063	PO#2347-SpreadLove-BucketHat	2021-05-11 13:24:49	3477	6.08
			<b>Total</b>	<b>73.06</b>