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Invoice

Invoice no: 202106-392 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 or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Amanda .				
PO202106220022	Boat Back	2021-06-22 10:57:29	-	5.50
PO202106220029	Sunshine Vectorize	2021-06-22 11:11:19	-	5.50
PO202106290162	MottoMan1	2021-06-29 17:46:07	-	5.50
PO202106220050	Jesus Anchor	2021-06-22 12:38:12	-	5.50
PO202106170156	JTC ACADEMY VECTORIZE	2021-06-17 18:05:21	-	5.50
PO202106160136	Fork Ewe	2021-06-16 16:36:22	-	5.50
PO202106010120	Bandits BASEBALL	2021-06-01 16:02:19	-	5.50
PO202106290062	Evansville Memorial	2021-06-29 12:27:06	-	5.50
PO202106290070	Horsepower Junkies	2021-06-29 12:40:47	-	5.50
PO202106030007	Beast Eyes	2021-06-03 09:55:41	-	11.00
PO202106110051	PEACE LOVE JUNE	2021-06-11 12:31:13	-	5.50
PO202106180115	Golden 50 Years	2021-06-18 16:50:15	-	5.50
PO202106030083	Treadway Hat Digitize	2021-06-03 14:02:08	8094	14.16
PO202106150039	Expressions Dance DIGITIZE	2021-06-15 11:33:13	3850	6.74
PO202106220117	Lancer Bands DIGITIZE	2021-06-22 16:12:47	18468	32.32
PO202106160117	Double W Racing DIGITIZE	2021-06-16 15:29:11	4352	7.62
PO202106230060	TWM HAT DIGITIZE rush	2021-06-23 12:22:18	6059	10.60
PO202106230092	chi chi visor 3 in	2021-06-23 14:48:51	2028	3.55
PO202106230093	chi chi canvas bags 3_5 in	2021-06-23 14:49:49	2371	4.15
PO202106230094	chi chi HAT 4 in	2021-06-23 14:50:18	2670	4.67
			Total	155.31