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# Invoice

Invoice no: 202107-388

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](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>				
PO202107100008	<b>1</b> PO#Pumalei <b>2</b> PO#Pumalei-2	2021-07-10 11:23:34	-	11.00
PO202107300157	<b>1</b> PO#JamesElectric <b>2</b> PO#JamesElectric-2	2021-07-30 19:10:38	-	11.00
PO202107260174	PO#2441Jesisah	2021-07-26 18:03:42	-	20.00
PO202107020070	2403-DisDork-Cat	2021-07-02 14:17:34	-	5.50
PO202107300035	PO#2409-MarketGrill	2021-07-30 10:45:22	4480	7.84
PO202107290116	PO#CarnitasDonJulian	2021-07-29 16:39:17	11240	19.67
			<b>Total</b>	<b>75.01</b>