

Quality, Delivered. **170.055 Digitaling**Patterns LLC**1(745.76 United ription** 

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## Invoice

Invoice no: 202106-612 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
Ben Ibanez				
PO202105290031	693AFF04-6E2E-4A40-8EEF- 50512AFDF423	2021-05-29 17:12:07	-	5.50
PO202106280099	IMG_2299	2021-06-28 14:33:40	-	5.50
PO202106280105	<ul><li>1 Gorilla jumping</li><li>2 baby yoda</li></ul>	2021-06-28 14:51:33	-	20.50
PO202106190024	BIG TYME	2021-06-19 13:16:00	-	5.50
PO202106210004	IMG_2236	2021-06-21 10:03:20	-	5.50
PO202106240002	Senor Dogo	2021-06-24 00:29:24	-	5.50
PO202106290002	KP Industries	2021-06-29 04:14:06	-	5.50
PO202106240141	Menu	2021-06-24 19:02:16	-	5.50
PO202106210176	1 IMG_2244 2 IMG_2243	2021-06-21 22:12:57	-	11.00
PO202106250059	DORDT MBB	2021-06-25 14:39:24	14503	25.38
PO202106260018	IMG_2277	2021-06-26 12:33:13	14207	24.86
PO202106260019	IMG_2279	2021-06-26 12:34:23	15605	27.31
			Total	147.55