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Invoice

Invoice no: 202106-650
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
Chris White				
PO202106250023	Pokerbois	2021-06-25 11:32:53	7039	12.32
PO202106250024	Applehead Deli	2021-06-25 11:33:36	2100	3.68
PO202106090002	Old Scotch SC	2021-06-09 10:05:25	4847	8.48
PO202106300001	Dropsaw	2021-06-30 01:01:18	5357	9.37
PO202106300002	HIIT HARD	2021-06-30 01:05:54	6623	11.59
PO202106300003	Benchmark Solutions	2021-06-30 01:07:25	14361	25.13
PO202106300004	Benchmark Solutions - Left breast	2021-06-30 01:08:51	4770	8.35
PO202106300005	Bossini	2021-06-30 01:11:02	6783	11.87
PO202106080040	Robert Puglisi	2021-06-08 11:29:06	3566	6.24
PO202106070037	New Job - Dose	2021-06-07 11:15:39	2320	4.06
PO202106070040	Brent Reid Embroidery	2021-06-07 11:18:04	2557	4.47
PO202106070044	OAFC	2021-06-07 11:20:01	19040	33.32
PO202106070045	Livin 4x4	2021-06-07 11:20:53	2886	5.05
PO202106070046	Little Birdie	2021-06-07 11:21:51	5975	10.46
PO202106280002	Aspect Personnel	2021-06-28 09:35:53	1000	1.75
PO202106110010	Shitty Titties Snow Co	2021-06-11 10:07:48	8170	14.30
PO202106170004	JBD Crane Trucks	2021-06-17 04:45:25	4585	8.02
PO202106170005	Shannon Cooper	2021-06-17 04:46:31	3411	5.97
PO202106300161	Bossini	2021-06-30 19:30:46	6797	11.89
			Total	196.32