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Invoice

Invoice no: 202107-523 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 or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Stephanie Shaw				
PO202107010039	IMG_7986	2021-07-01 11:50:59	-	5.50
PO202107010045	OPO Give Away	2021-07-01 12:12:42	-	5.50
PO202107010046	Hamilton	2021-07-01 12:14:45	-	5.50
PO202107280124	Rampage	2021-07-28 16:25:28	-	5.50
PO202107090165	1 Man I Feel Like2 Lets Go Girls	2021-07-09 17:11:09	-	11.00
PO202107300037	1 INITIALS IN BOX 2 POWER BUTTON	2021-07-30 10:46:37	-	11.00
PO202107280186	18 x 18 Cell Phone Sign (3)	2021-07-28 18:12:10	-	5.50
PO202107280187	Clarinet	2021-07-28 18:13:37	-	5.50
PO202107290001	Veterens Creed	2021-07-29 01:25:55	-	20.00
PO202107290002	Unmask curry county	2021-07-29 01:27:18	-	5.50
PO202107080137	AC Operator	2021-07-08 17:37:25	-	5.50
PO202107130054	Rampage	2021-07-13 13:04:11	-	5.50
PO202107200212	Band vector	2021-07-20 18:10:26	-	5.50
PO202107230098	New Mexico Powercat	2021-07-23 14:29:02	-	5.50
PO202107230114	 Screen Shot 2021-07-23 at 11.51.13 AM Screen Shot 2021-07-23 at 11.51.38 AM Screen Shot 2021-07-23 at 11.51.49 AM Screen Shot 2021-07-23 at 11.52.03 AM Screen Shot 2021-07-23 at 11.52.45 AM 22 x 30 Welcome Sign (1) 	2021-07-23 15:41:53	-	33.00
PO202107070170	wc Logo	2021-07-07 18:18:04	-	5.50
PO202107070171	IMG_8038	2021-07-07 18:19:25	-	5.50
PO202107070172	IMG_8032	2021-07-07 18:20:20	-	5.50
PO202107070173	Wildcat Cheerleading	2021-07-07 18:20:57	-	5.50
PO202107090068	CHEER LEADER	2021-07-09 12:30:04	-	5.50
PO202107280125	Rampage	2021-07-28 16:26:06	10878	19.04
PO202107270099	UA Flag	2021-07-27 15:42:41	6512	11.40
PO202107130055	arches	2021-07-13 13:06:25	1187	2.08
PO202107070174	Operation Outdoor Pheonix	2021-07-07 18:21:38	6626	11.60

Order ID	File Name	Order Date	Stitches	File Price
PO202107210042	FIRE DEPARTMENT Logo	2021-07-21 11:24:24	19103	33.43
			Total	240.55