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# Invoice

Invoice no: 202106-429  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Carolyn Walker</b>				
PO202106140174	MWTH LOGO (1)	2021-06-14 19:44:09	-	5.50
PO202106280043	Adj Logo	2021-06-28 11:34:52	-	5.50
	SubTotal		<b>11.00</b>	
<b>Theresa Schiffer</b>				
PO202106230059	30 years	2021-06-23 12:20:48	-	5.50
	SubTotal		<b>5.50</b>	
<b>Carolyn Walker</b>				
PO202106080032	GI Logo	2021-06-08 11:19:10	8147	14.26
	SubTotal		<b>14.26</b>	
<b>Ray Walker</b>				
PO202106090161	IBSI_Primary-Logo	2021-06-09 18:12:16	1658	2.90
			<b>Total</b>	<b>33.66</b>