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Invoice

Invoice no: 202106-285

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
Isaias Ledezma				
PO202106190002	Summer Appreciation	2021-06-19 00:14:51	-	5.50
PO202106190008	Croc	2021-06-19 11:57:59	-	10.00
PO202106230169	Shroomies vector	2021-06-23 21:32:18	-	5.50
PO202106090042	The valley vector	2021-06-09 12:06:55	-	5.50
PO202106020110	Fun Booth Vector	2021-06-02 14:28:45	-	10.00
PO202106290001	Loo's Vector	2021-06-29 04:13:14	-	5.50
PO202106230010	Mafia shirt	2021-06-23 00:50:47	-	15.00
PO202106040055	1 Raiders Venom	2021-06-04 12:17:38	-	11.00
	2 Raiders Venom#2			
PO202106300028	JC JOHNNY	2021-06-30 11:25:46	1879	3.29
PO202106300029	POWER ALLEY CAP	2021-06-30 11:26:35	8433	14.76
PO202106250003	Kat 40 Digitize 3-D	2021-06-25 04:32:48	4640	8.12
			Total	94.17