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Patterns LLC  
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# Invoice

Invoice no: 202106-483  
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
<b>Cindy Coffin</b>				
PO202106220078	PO Direct Source	2021-06-22 14:25:53	-	5.50
PO202106010044	Po duelling pianos	2021-06-01 11:38:02	-	5.50
PO202106010152	PO Collier	2021-06-01 17:34:51	-	5.50
PO202106040174	Glendale fire 2	2021-06-04 18:43:28	20859	36.50
PO202106040176	Glendale Fire 1	2021-06-04 18:49:53	20209	35.37
PO202106180050	OFTN	2021-06-18 12:14:58	17698	30.97
PO202106040054	Zach	2021-06-04 12:16:42	10493	18.36
PO202106210144	M2M DETAILS	2021-06-21 17:32:37	3067	5.37
PO202106180104	Rancho Los Magueyes	2021-06-18 16:25:37	4403	7.71
PO202106170066	PO Rebels	2021-06-17 13:25:25	5357	9.37
			<b>Total</b>	<b>160.15</b>