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# Invoice

Invoice no: 202106-361

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	File Price
Tim DeMay			
PO202106020001	camp	2021-06-02 01:51:45	5.50
		<b>Total</b>	<b>5.50</b>