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# Invoice

Invoice no: 202106-415

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
<b>Danny Noriega</b>			
PO202105290028	CHURCH OF JESUS CHRIST	2021-05-29 17:06:13	5.50
PO202106220059	TRITONS- Next Level	2021-06-22 13:12:51	5.50
PO202106070202	TULARE ALL STARS 11U	2021-06-07 19:10:03	8.00
PO202106090034	72192707	2021-06-09 11:46:06	5.50
PO202106090049	roosevelt rough riders	2021-06-09 12:19:15	5.50
PO202106120029	NATIONAL PARK SERVICE	2021-06-12 15:04:16	5.50
PO202106120030	image_72192707	2021-06-12 15:06:43	5.50
PO202106240062	SIMOES STICKERS	2021-06-24 13:06:15	5.50
<b>Total</b>			<b>46.50</b>