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# Invoice

Invoice no: 202104-368

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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 |
|----------------|-------------|---------------------|------------|
| Frank Surdy    |             |                     |            |
| PO202104200201 | pretty-new. | 2021-04-20 20:04:03 | 5.50       |
| PO202104070195 | Pizza maker | 2021-04-07 21:02:14 | 5.50       |
| Total          |             |                     | 11.00      |