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## Invoice

Invoice no: 202106-599 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	File Price
Adam.			
PO202106230103	PO# Properties_Clary	2021-06-23 15:55:35	5.50
PO202106050017	<ul><li>1 Decal initial success</li><li>2 IMG_3030</li></ul>	2021-06-05 12:03:22	11.00
		Total	16.50