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# Invoice

Invoice no: 202104-463

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
Thelma Blair			
PO202104120122	Printing Max	2021-04-12 15:28:07	5.50
		<b>Total</b>	<b>5.50</b>