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# Invoice

Invoice no: 202104-602

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
Ann Vose			
PO202104270228	DryCreekatEastVillage	2021-04-27 19:20:56	5.50
PO202104150210	YWCA_SummerCampArtwork	2021-04-15 18:32:02	5.50
PO202104200081	Planned Giving	2021-04-20 13:29:36	5.50
PO202104070182	Wentworth Assisted Living Logo	2021-04-07 18:29:27	5.50
Total			22.00