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# Invoice

Invoice no: 202106-409

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)  
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ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Linda .				
PO202106280095	RCBC BARONS	2021-06-28 14:29:40	-	5.50
PO202106150032	JEFE	2021-06-15 11:23:54	-	5.50
PO202106190001	GRAY	2021-06-19 00:14:20	20354	35.62
			Total	46.62