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# Invoice

Invoice no: 202104-284

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
<b>James Briggs</b>			
PO202104160117	JESS2	2021-04-16 17:01:28	5.50
PO202104020061	innovate	2021-04-02 14:54:45	5.50
PO202104230127	Polish	2021-04-23 17:35:18	5.50
PO202104060102	EFFCA900-58D8-46F3-A571-378662C5EBB0	2021-04-06 16:00:12	5.50
PO202104130125	MX4	2021-04-13 16:37:17	5.50
PO202104260031	K & G Solutions	2021-04-26 11:17:54	5.50
<b>Total</b>			<b>33.00</b>