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# Invoice

Invoice no: 202104-281

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
Chuck Schaefer			
PO202104020025	logo for Reliable Transportation	2021-04-02 11:53:05	5.50
PO202104270241	1 omr jobsite sign	2021-04-27 20:56:19	16.50
	2 omr jobsite sign#2		
	3 omr jobsite sign#3		
Total			22.00