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# Invoice

Invoice no: 202104-544

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
David Beattie			
PO202104140003	2021 ECM 5K Logo Transparent	2021-04-14 08:39:46	5.50
PO202104150024	Ready2Go4x8	2021-04-15 09:00:28	5.50
Total			11.00