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# Invoice

Invoice no: 202106-531

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)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
David Beattie			
PO202106100110	Impact Logo New	2021-06-10 14:52:38	5.50
PO202106290015	1 Backpack Blessing	2021-06-29 09:27:31	33.00
	2 Sullivan’s Hardware & Garden		
	3 Owens Insurance Agency		
	4 Chick-fil-A Broad Ripple		
	5 The Law Office of Deidra Haynes		
	6 The Law Office of Mark Nicholson		
PO202106070058	1 CPR1	2021-06-07 11:53:32	11.00
	2 CPR2		
Total			49.50