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# Invoice

Invoice no: 202106-611

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
Whitney .			
PO202106190032	1 Kiosk Prepaid	2021-06-19 15:26:35	16.50
	2 Kiosk Prepaid#2		
	3 Kiosk Prepaid#3		
PO202106070209	suu logo	2021-06-07 20:22:12	11.00
PO202106120037	SAUCED 5x5_Temp	2021-06-12 20:03:23	5.50
PO202106100181	Make verbiage straight	2021-06-10 18:50:02	5.50
PO202106090165	sht logo	2021-06-09 18:44:44	5.50
PO202106090188	1 Ben Duffey - canopy (4)	2021-06-09 23:44:12	11.00
	2 Ben Duffey - fullwall		
Total			55.00