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# Invoice

Invoice no: 202106-356

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
<b>Doreen M. Odom</b>			
PO202106040180	HUGS Artwork	2021-06-04 22:13:10	5.50
PO202106210078	FriendshipAllianceLogo	2021-06-21 14:11:37	5.50
PO202106240061	Odom and Oliver	2021-06-24 13:01:19	5.50
PO202106210117	crest coloredprimary	2021-06-21 16:16:13	5.50
PO202106210122	8th Grade Class	2021-06-21 16:21:46	11.00
PO202106070118	Arise Detroit - 15th Annual Logo (1)	2021-06-07 15:21:14	11.00
PO202106070129	UnoArtworkFinal	2021-06-07 15:33:59	5.50
PO202106010192	TshirtFront and Back	2021-06-01 19:51:04	5.50
<b>Total</b>			<b>55.00</b>