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## Invoice

Invoice no: 202106-645 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 or Call us at 800-259-1090

## **ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Shawn Paxton			
PO202106030038	Dot Dot Smile Logo	2021-06-03 11:28:14	5.50
		Total	5.50