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# Invoice

Invoice no: 202106-262

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
Michael			
PO202106100118	PREME	2021-06-10 15:12:58	5.50
PO202106260061	CSLL all star shirt	2021-06-26 17:13:01	5.50
PO202106100004	IMG_0833	2021-06-10 03:54:14	5.50
Total			16.50