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## Invoice

Invoice no: 202104-434

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Carolyn Walker			
PO202104150073	IMG_0627	2021-04-15 12:11:49	16.50
PO202104150134	Start with this	2021-04-15 14:44:26	16.50
PO202104010065	MilwaukeeAcademyofScience_small	2021-04-01 12:41:38	5.50
PO202104060072	20210226-173311	2021-04-06 13:53:26	5.50
PO202104280096	Adopt A Senior LOGO	2021-04-28 14:18:36	5.00
		Total	49.00