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# Invoice

Invoice no: 202104-265

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Jodi</b>			
PO202104210035	LUCKY ME	2021-04-21 11:06:14	5.50
PO202104210036	HOOSIERS	2021-04-21 11:14:31	5.50
PO202104210037	Best Teachers	2021-04-21 11:15:46	5.50
PO202104140136	PO CAMP Beverly Hills	2021-04-14 17:12:47	5.50
<b>Total</b>			<b>22.00</b>