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## Invoice

Invoice no: 202104-634

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
David Hernansez			
PO202104090152	de insurance	2021-04-09 19:00:29	5.50
PO202104230070	alchemy massage logo	2021-04-23 14:17:42	5.50
PO202104220074	wahoo clips logo	2021-04-22 14:45:43	5.50
		Total	16.50