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# Invoice

Invoice no: 202106-428

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
John Patrick			
PO202106100198	20200206_110148	2021-06-10 20:42:59	5.50
PO202106140053	IMG_2892	2021-06-14 12:45:28	5.50
PO202106210150	IMG_2083(1)	2021-06-21 18:30:48	5.50
PO202106170063	1 YOUTUBE HEADER #1	2021-06-17 13:18:16	11.00
	2 YOUTUBE HEADER #2		
Total			27.50