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# Invoice

Invoice no: 202106-446

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
Ramon Fontanes			
PO202106160012	2edb65e8-33fb-43e5-af4b-5de2db8648a6	2021-06-16 10:10:51	5.50
Total			5.50