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# Invoice

Invoice no: 202104-493

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>Chris Harris</b>			
PO202104270152	MOMAS	2021-04-27 16:40:29	5.50
PO202104270153	MOMMAS Union Football	2021-04-27 16:41:20	5.50
PO202104270155	Union Mommas	2021-04-27 16:43:42	5.50
PO202104070013	TC new logo	2021-04-07 09:35:42	5.50
PO202104260176	Union	2021-04-26 20:48:47	5.50
PO202104290105	Game Day	2021-04-29 14:38:32	5.50
PO202104130118	123951	2021-04-13 16:31:25	5.50
<b>Total</b>			<b>38.50</b>