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# Invoice

Invoice no: 202104-376

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>Isaac Stern</b>			
PO202104280176	Sunrise-Lakeside Flyer	2021-04-28 18:25:21	5.50
PO202104070053	Bloppy2021	2021-04-07 12:24:12	5.50
PO202104150138	C Wiener Logo	2021-04-15 14:49:27	5.50
PO202104210134	1 Sunrise-Lakeside Flyer	2021-04-21 16:02:03	20.00
	2 Sunrise-Lakeside Flyer#2		
PO202104190081	Azria Kindness Logo	2021-04-19 13:30:47	5.50
<b>Total</b>			<b>42.00</b>