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# Invoice

Invoice no: 202106-570

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)  
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Anna DeSoto			
PO202106070026	1 IMG_5766	2021-06-07 10:41:49	40.00
	2 IMG_5766 #1		
	3 IMG_5766 #2		
	4 IMG_5766 #3		
Total			40.00