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# Invoice

Invoice no: 202104-527

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>Aaron .</b>			
PO202104190086	IMG_4484	2021-04-19 14:00:46	5.50
		SubTotal	<b>5.50</b>
<b>Aaron Schwanke</b>			
PO202104300146	Star with girl	2021-04-30 20:05:52	5.50
		<b>Total</b>	<b>11.00</b>