



Image 3694 - Emhard Sales

# Invoice

Invoice no: 202104-441

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Patterns LLC 26.00  
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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>Tiffany York</b>			
PO202104100009	118 floor plan all-in-one-dim_0	2021-04-10 11:17:42	5.50
PO202104210095	1 Lucca_ParkValet Scan	2021-04-21 15:04:13	15.00
	2 Lucca_ParkValet Scan#2		
	3 LakeGenevaHghlds Logo		
PO202104260028	MMRR - logo	2021-04-26 11:13:42	5.50
<b>Total</b>			<b>26.00</b>