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# Invoice

Invoice no: 202104-597

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)  
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**ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Megan Erber			
PO202104280031	PC_3colors1	2021-04-28 11:20:13	5.50
		<b>Total</b>	<b>5.50</b>