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# Invoice

Invoice no: 202104-369

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
Jennifer Welker			
PO202104260072	1 IMG_6273		
	2 IMG_6274		
	3 IMG_6275	2021-04-26 13:58:13	27.50
	4 IMG_6276		
	5 IMG_6277		
		Total	27.50