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# Invoice

Invoice no: 202104-585

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	Stitches	File Price
<b>Rachel Tarnowski</b>				
PO202104290149	M8892 Insight Adventure SP	2021-04-29 16:46:53	-	0.00
<b>Andrew .</b>				
PO202104160097	M8758 the Adapter Bright Health logo art	2021-04-16 15:05:08	3428	6.00
PO202104160098	Strategy and Corporate Dev Text art	2021-04-16 15:05:31	3405	5.96
PO202104280089	Union Bank	2021-04-28 13:46:22	3600	6.30
			<b>Total</b>	<b>18.26</b>