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## Invoice

Invoice no: 202104-326

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 or Call us at 800-259-1090

## **ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Janet Lemons			
PO202104210232	IMG_5073	2021-04-21 20:42:08	5.50
PO202104260127	SKM_C65921042620310	2021-04-26 16:38:39	5.50
PO202104050078	SKMBT_C364e21040509560_0001	2021-04-05 13:51:56	5.50
		SubTotal	16.50
Makenzie Lemons			
PO202104210001	<ol> <li>Nick Cunningham</li> <li>crop 1</li> <li>crop 2</li> <li>crop 3</li> <li>crop 4</li> </ol>	2021-04-21 04:25:17	27.50
PO202104270108	Wendy Foraker crest	2021-04-27 14:01:38	5.50
		Total	49.50