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# Invoice

Invoice no: 202106-336

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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	File Price
<b>Casey Powelson</b>			
PO202106140153	asap 71035 - Changing Faces by Kenyetta Logo	2021-06-14 17:52:49	5.50
PO202106110121	PO #71025nf	2021-06-11 17:00:26	5.50
PO202106090018	Hope Kids logo	2021-06-09 11:24:24	5.50
PO202106210030	71056 - CableSouth logo	2021-06-21 11:34:33	5.50
PO202106300054	1 71089 - Valor Collegiate Academy	2021-06-30 12:53:26	33.00
	2 71089 - Valor Collegiate Academy#2		
	3 71089 - Valor Collegiate Academy#3		
	4 71089 - Valor Collegiate Academy#4		
	5 71089 - Valor Collegiate Academy#5		
	6 71089 - Valor Collegiate Academy#6		
PO202106100165	71008 - MRC Logo	2021-06-10 17:38:05	5.50
SubTotal			<b>60.50</b>
<b>Sandi Cunningham</b>			
PO202106080177	Anodyne Pain & Wellness Solutions	2021-06-08 17:10:38	5.50
<b>Total</b>			<b>66.00</b>