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# Invoice

Invoice no: 202104-274

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	File Price
David Howarth			
PO202104210044	PCDC Logo	2021-04-21 11:27:35	5.50
PO202104220067	2021_ClayShoot_Logo-R	2021-04-22 14:39:04	5.50
PO202104290118	1 ROCC T-Shirt Back #1	2021-04-29 15:08:31	11.00
	2 ROCC T-Shirt Back #2		
Total			22.00