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# Invoice

Invoice no: 202106-294  
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
Carlos Alvarez			
PO202106170074	Team Billet	2021-06-17 13:34:51	5.50
PO202106170076	Hitmen	2021-06-17 13:36:10	5.50
PO202106180058	The Bean Bar Co	2021-06-18 12:52:41	5.50
Total			16.50