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## Invoice

Invoice no: 202106-661

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 or Call us at 800-259-1090

## **ORDER DETAILS**

Order ID	File Name	Order Date	File Price
MARLYN GILBERT			
PO202106140157	THE BUCANEER	2021-06-14 17:57:10	5.50
PO202106130006	Mount Morris	2021-06-13 20:01:23	5.50
PO202106160177	Gilbert-Advertising_The-Bucaneer_Mug.21-1766-02	2021-06-16 20:09:09	5.50
		Total	16.50