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# Invoice

Invoice no: 202106-613  
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
Gerry King			
PO202106090132	New S.T.O.S.H. Logo	2021-06-09 16:32:16	5.50
PO202106090150	FUNTASTIC FIELDTRIPS FLYER SIDE 1	2021-06-09 17:23:01	20.00
Total			25.50