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## Invoice

Invoice no: 202104-540
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 or Call us at 800-259-1090

## **ORDER DETAILS**

Order ID	File Name	Order Date	File Price
<b>Thomas Daniels</b>			
PO202104280016	<ol> <li>20210427_174748</li> <li>20210427_180053</li> <li>20210427_175811</li> </ol>	2021-04-28 10:56:28	16.50
PO202104010067	1 20210107_211628 2 20210202_143936 3 20210202_153329 4 20210222_163657 5 20210308_221132	2021-04-01 12:49:05	27.50
PO202104160048	fred bw ski mask	2021-04-16 12:53:00	5.50
		Total	49.50