



Amount Due  
\$5.50 USD  
Patterns

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# Invoice

Invoice no: 202104-622

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
Trisha Aucoin			
PO202104020071	Lafourche logo	2021-04-02 15:55:34	5.50
		Total	5.50