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# Invoice

Invoice no: 202106-671

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)  
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Shelly Aberson			
PO202106240015	Agent Zero Launch	2021-06-24 10:35:05	5.50
PO202106250111	1 Agent_Zero_Awards	2021-06-25 18:09:42	11.00
	2 Agent_Zero_Awards #1		
Total			16.50