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# Invoice

Invoice no: 202104-443

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
Ted .			
PO202104090109	YoungPowerSports	2021-04-09 15:14:36	5.50
PO202104190130	HarrisonSports	2021-04-19 15:49:53	5.50
PO202104020050	WGR	2021-04-02 13:53:54	5.50
PO202104140163	Legacy_BHS	2021-04-14 18:42:45	5.50
Total			22.00