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# Invoice

Invoice no: 202104-621

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
Adam .			
PO202104060178	1 PO#LampasasCommunityGardensLogo	2021-04-06 20:07:22	11.00
	2 PO#LampasasCommunityGardensLogo#2		
PO202104060150	LCG Icon	2021-04-06 17:47:57	5.50
Total			16.50