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# Invoice

Invoice no: 202104-378  
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>Brad Lorich</b>			
PO202104230045	SUN CAPSULE	2021-04-23 11:19:39	5.50
PO202104260117	Medicine	2021-04-26 16:15:32	5.50
PO202104020048	<b>1</b> OCONNOR	2021-04-02 13:35:22	11.00
	<b>2</b> Master Elite		
PO202104220110	<b>1</b> EMPEROR	2021-04-22 16:34:33	11.00
	<b>2</b> ANT The BARber		
PO202104060070	Seneca EMS Updated Logo 2020	2021-04-06 13:47:32	15.00
PO202104270056	Screen Shot 2021-04-27 at 11.39.24 AM	2021-04-27 11:59:15	5.50
PO202104070185	Screen Shot 2021-04-07 at 4.09.12 PM	2021-04-07 18:50:50	5.50
PO202104120140	Screen Shot 2021-04-12 at 3.44.38 PM	2021-04-12 16:35:45	5.50
SubTotal			<b>64.50</b>
<b>Kelsey Merkle</b>			
PO202104290018	VaFarm2School blk	2021-04-29 11:12:59	5.50
PO202104270025	Kohler Awning Logo	2021-04-27 10:55:41	5.50
PO202104220131	logo_2-1532019181	2021-04-22 17:05:42	5.50
PO202104080008	108200273_157019539244361_7021319222963702492_n	2021-04-08 10:04:28	5.50
<b>Total</b>			<b>86.50</b>