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# Invoice

Invoice no: 202105-625

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Bill Biggs			
PO202105100128	Grand Lodge of Texas	2021-05-10 16:41:55	5.50
PO202105280145	eastbound_and_down_boat_name	2021-05-28 17:33:09	5.50
PO202105060024	IMG_9394	2021-05-06 11:17:43	5.50
Total			16.50