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# Invoice

Invoice no: 202107-612

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Angela Johnson			
PO202107230035	P-CH-63440-1	2021-07-23 11:04:42	5.50
		SubTotal	5.50
Mark Burrell			
PO202107080036	P-CH-61326-4	2021-07-08 12:06:56	40.00
		Total	45.50