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# Invoice

Invoice no: 202109-619

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-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
<b>Michelle Prebble</b>			
PO202109230144	Tromello Logo	2021-09-23 17:17:16	5.50
PO202109040014	Ace of Trades	2021-09-04 14:00:16	5.50
PO202109300196	Willet_misc	2021-09-30 18:14:12	10.00
PO202109150103	combat Skills	2021-09-15 14:03:23	15.00
<b>Total</b>			<b>36.00</b>