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# Invoice

Invoice no: 202202-389

Invoice date: 02-Mar-2022

Due date: 12-Mar-2022

Orders from 01-Feb-2022 to 28-Feb-2022

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
Michael Lewis			
PO202202250054	WE ARE ART	2022-02-25 11:48:20	5.50
PO202202280119	1 Sellers art #1	2022-02-28 15:12:09	11.00
	2 Sellers art #2		
Total			16.50