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# Invoice

Invoice no: 202107-537

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)  
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ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Robert Prestom				
PO202107010009	LO side	2021-07-01 00:57:04	21292	37.26
			Total	37.26