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# Invoice

Invoice no: 202107-663  
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  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Dan Wollenzien			
PO202107140022	logo-altamont-fair	2021-07-14 10:09:41	5.50
		Total	5.50