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\$16.5 USD  
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# Invoice

Invoice no: 202107-282  
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
Edward J. Socienski			
PO202107290163	Capt. John	2021-07-29 22:04:16	5.50
PO202107010114	Happy hour	2021-07-01 16:01:38	5.50
PO202107010174	Josh gym	2021-07-01 19:51:20	5.50
Total			16.50