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## Invoice

Invoice no: 202109-573
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 or Call us at 800-259-1090

## **ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Ashley Flora			
PO202109170056	BillyWalker_3inch	2021-09-17 13:19:58	5.50
PO202109210105	BHM HOME	2021-09-21 14:54:13	5.50
		SubTotal	11.00
Kimberly Chudoff			
PO202109140129	Tracy Shirts	2021-09-14 15:56:10	5.50
		SubTotal	5.50
Pat Mcfarland			
PO202109240061	11654	2021-09-24 12:16:44	5.50
PO202109010161	DAT6	2021-09-01 16:38:19	5.50
		Total	27.50