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# Invoice

Invoice no: 202105-686  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

For questions, please contact us: accounts@patterns247.com  
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**ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Liz Ibanez			
PO202105280065	Lizard Logo	2021-05-28 12:25:59	10.00
		<b>Total</b>	<b>10.00</b>