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## Invoice

Invoice no: 202105-274

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 or Call us at 800-259-1090

## **ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Neli Gorcheva			
PO202105060080	PO 46561	2021-05-06 13:43:28	5.50
PO202105190098	1 PO 46603 #1 2 PO 46603 #2 3 PO 46603 #3	2021-05-19 14:56:56	16.50
PO202105190131	IMG_0270	2021-05-19 15:43:24	0.00
PO202105180090	focus floral sign	2021-05-18 14:45:47	5.50
PO202105120100	PO 46690	2021-05-12 15:04:06	5.50
PO202105050086	PO 46525 Scotsman	2021-05-05 13:27:53	5.50
PO202105170055	Stock Development Logo	2021-05-17 12:15:47	5.50
PO202105040012	PO 46539	2021-05-04 10:19:42	5.50
PO202105040042	recreate po 46481	2021-05-04 11:56:01	5.50
PO202105270081	PO 46949	2021-05-27 13:48:20	5.50
		Total	60.50