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# Invoice

Invoice no: 202109-445

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Andrea Archer</b>			
PO202109010003	Updated Nanners logo	2021-09-01 01:08:06	5.50
PO202109250018	Updated Nanners logo#1	2021-09-25 12:47:45	5.50
	SubTotal		<b>11.00</b>
<b>Chelsea Koehnen</b>			
PO202109300117	1 PO# 79328 PJ Mock-ups #1	2021-09-30 14:47:19	9.00
	2 PO# 79328 PJ Mock-ups #2		
	3 PO# 79328 PJ Mock-ups #3		
PO202109270067	1 PO# 79277 FAR Jacket	2021-09-27 13:47:55	9.00
	2 PO# 79277 FAR Jacket#2		
	3 PO# 79277 FAR Jacket#3		
	SubTotal		<b>18.00</b>
<b>Shelie Herman</b>			
PO202109160100	1 PO# 79238 #1	2021-09-16 14:20:41	6.00
	2 PO# 79238 #2		
	Total		<b>35.00</b>