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# Invoice

Invoice no: 202105-394

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
Eric Held			
PO202105030190	1 HUDOIG_shield_2d	2021-05-03 19:07:11	16.50
	2 HHS-OIG Official Seal		
	3 USPS OIG Badge		
SubTotal			16.50
Leslie Held			
PO202105180008	Cisco	2021-05-18 05:01:10	5.50
PO202105120001	MCHS	2021-05-12 02:57:34	5.50
PO202105280046	Medhawks	2021-05-28 11:37:49	5.50
PO202105180132	The Track logo	2021-05-18 17:35:54	5.50
PO202105120164	IFL Hall	2021-05-12 19:13:00	5.50
Total			44.00