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# Invoice

Invoice no: 202105-605

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

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Laura .			
PO202105050122	1 Recon Carolina	2021-05-05 16:18:28	11.00
	2 Mt. Calvary Outreach		
PO202105140036	Individual Performance Development Cycle (1)	2021-05-14 11:19:30	5.00
Total			16.00