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# Invoice

Invoice no: 202105-311

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
Gretel Goettelman			
PO202105250075	1 Event Planner	2021-05-25 13:00:57	11.00
	2 Harbor Guest		
PO202105170065	IAC_Logo_1Color	2021-05-17 12:54:29	5.50
PO202105050169	Husby's	2021-05-05 20:08:19	5.50
Total			22.00