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## Invoice

Invoice no: 202107-560 Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
<b>Deann Morton</b>			
PO202107080025	Fix-Your-Eyes-On-Jesus-Novelty	2021-07-08 10:46:22	5.50
		Total	5.50