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# Invoice

Invoice no: 202109-286

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>Beth Chien</b>			
PO202109280076	302941	2021-09-28 12:57:07	5.50
		SubTotal	<b>5.50</b>
<b>Chris Wade</b>			
PO202109230157	axon logo	2021-09-23 17:34:14	5.00
		SubTotal	<b>5.00</b>
<b>Shelly Fang</b>			
PO202109150160	Lion Logo	2021-09-15 15:53:24	5.50
PO202109140135	KP_Signature_Stacked	2021-09-14 16:26:10	5.50
PO202109220141	Luminis Health	2021-09-22 15:21:28	5.50
PO202109280192	downstate-logo-uhb	2021-09-28 18:45:53	5.50
		<b>Total</b>	<b>32.50</b>