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# Invoice

Invoice no: 202105-462

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
<b>Malissa Dimargo</b>			
PO202105220013	<b>1</b> Spa	2021-05-22 11:50:23	16.50
	<b>2</b> Spa#2		
	<b>3</b> Spa#3		
PO202105060082	FVMA	2021-05-06 13:46:54	5.50
PO202105190120	Central Florida	2021-05-19 15:15:30	5.50
PO202105030183	The Gourmet Machin	2021-05-03 18:19:58	35.00
PO202105110077	Ocuglo- logo	2021-05-11 14:00:50	5.50
PO202105280103	Organic	2021-05-28 14:57:06	5.50
PO202105280104	<b>1</b> IMG_2387	2021-05-28 14:57:45	11.00
	<b>2</b> IMG_2389		
PO202105280108	Show me your Doobies	2021-05-28 15:25:45	5.50
PO202105280109	I don't always smoke weed	2021-05-28 15:26:30	5.50
PO202105280111	Cannibis	2021-05-28 15:28:07	5.50
PO202105060010	Dealer Benefit Logos	2021-05-06 09:43:06	5.50
<b>Total</b>			<b>106.50</b>