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# Invoice

Invoice no: 202105-620

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
Greg Szechenyi			
PO202105080023	Castle Rock	2021-05-08 12:40:02	8.00
		<b>Total</b>	<b>8.00</b>