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# Invoice

Invoice no: 202109-1  
Invoice date: 06-Oct-2021  
Due date: 16-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-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
Tim Kirkland			
PO202109210014	1 COLD STONE #1	2021-09-21 09:34:38	10.00
	2 COLD STONE #2		
PO202109100048	20210910_111155	2021-09-10 11:20:08	5.50
Total			15.50