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# Invoice

Invoice no: 202203-732

Invoice date: 02-Apr-2022

Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-2022

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
Matthew Smith			
PO202203180042	Red Bird	2022-03-18 11:57:15	5.50
PO202203250046	Sturbridge	2022-03-25 12:06:36	5.50
PO202203030011	Memory OF	2022-03-03 08:27:35	5.50
Total			16.50