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# Invoice

Invoice no: 202107-681  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-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
Steve Voelker			
PO202107140116	sport floor skull logo (7-13-21)	2021-07-14 15:26:43	5.50
Total			5.50