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# Invoice

Invoice no: 202107-348

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
Dustin Barajas			
PO202107150145	IMG_1969	2021-07-15 17:56:01	11.00
PO202107090040	1 Receipt	2021-07-09 11:23:04	11.00
	2 Receipt#2		
Total			22.00