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# Invoice

Invoice no: 202109-343

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-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
<b>Kalan James</b>			
PO202108310186	Cicerone Bag Tag Art	2021-08-31 23:46:20	5.50
PO202109290003	7.4k Ruck Design	2021-09-29 04:01:59	5.50
	SubTotal		<b>11.00</b>
<b>Michael Sherman</b>			
PO202109220066	Littlewood Elementary	2021-09-22 12:30:48	5.50
PO202109220068	The Cardiac and Vascular Institute	2021-09-22 12:32:22	5.50
PO202109270113	62BHS	2021-09-27 16:57:40	5.50
PO202109270114	63BHS	2021-09-27 16:58:35	5.50
PO202109170148	1 Gator Gallop and Growl #1	2021-09-17 17:44:11	11.00
	2 Gator Gallop and Growl #2		
	<b>Total</b>		<b>44.00</b>