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# Invoice

Invoice no: 202107-579

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	Stitches	File Price
Miles Serber				
PO202107230113	Fox_Logo	2021-07-23 15:36:25	4022	7.04
PO202106300172	Weka IO Logos 03	2021-06-30 20:52:50	1000	1.75
			Total	8.79