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# Invoice

Invoice no: 202107-322

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
Linda Naiman			
PO202107180009	Butter Drawing	2021-07-18 21:48:13	5.50
		<b>Total</b>	<b>5.50</b>