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# Invoice

Invoice no: 202105-564

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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>Jeff Chudoff</b>			
PO202105030170	Machine Car	2021-05-03 17:53:14	11.00
	SubTotal		<b>11.00</b>
<b>Kimberly Chudoff</b>			
PO202105120097	1 Hydration #1	2021-05-12 14:56:35	26.00
	2 Hydration #2		
	3 Hydration #3		
PO202105260208	1 AMAZONPWD	2021-05-26 20:45:59	65.00
	2 AMAZONPWD#2		
	3 AMAZONPWD#3		
	4 AMAZONPWD#=4		
	5 AMAZONPWD#5		
	6 AMAZONPWD#6		
	7 AMAZONPWD#7		
	8 AMAZONPWD#8		
	9 AMAZONPWD#9		
	10 AMAZONPWD#10		
	11 AMAZONPWD#11		
	12 AMAZONPWD#12		
	13 AMAZONPWD#13		
PO202105240153	Dolphin	2021-05-24 18:01:02	5.50
	SubTotal		<b>96.50</b>
<b>Laura Mohrman</b>			
PO202105250008	Swoosh	2021-05-25 09:36:58	5.50
PO202105100135	Evolution logo	2021-05-10 16:53:29	5.50
PO202105070125	PhilBuys Logo	2021-05-07 15:43:00	5.50
PO202105180044	Sorbello Logo	2021-05-18 12:17:54	5.50
PO202105180047	Sorbello Logo	2021-05-18 12:39:18	15.00
PO202105180065	DPH8 Logo	2021-05-18 13:11:58	5.50
PO202105180070	LaborFirst Logo	2021-05-18 13:15:29	5.50
PO202105050123	IMG_4470	2021-05-05 16:23:57	5.50
PO202105100057	Benefhiit Logo	2021-05-10 12:04:05	5.50
PO202105040056	DJE2	2021-05-04 12:43:26	5.50
PO202105200034	Sansome logo	2021-05-20 11:01:57	5.50
	<b>Total</b>		<b>177.50</b>