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# Invoice

Invoice no: 202111-624

Invoice date: 03-Dec-2021

Due date: 13-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-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
Debra Maloney			
PO202111160012	KWW 21	2021-11-16 08:37:47	5.50
PO202111090018	front2021	2021-11-09 08:58:23	5.50
Total			11.00