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# Invoice

Invoice no: 202105-590

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
Ann Vose			
PO202105310010	20150731_154549 (2)	2021-05-31 13:41:33	11.00
PO202105200148	OReilly Logo_cleaned up	2021-05-20 17:42:18	5.50
Total			16.50