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# Invoice

Invoice no: 202109-544

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-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>Trip Jenkins</b>			
PO202109070151	Together As One (5)	2021-09-07 17:39:24	5.50
PO202109230138	Scan_0004	2021-09-23 17:01:00	15.00
PO202109020133	IMG_5552	2021-09-02 16:30:40	5.50
PO202109140179	<b>1</b> SKM_C550i21091314010 (1)	2021-09-14 18:53:05	11.00
	<b>2</b> SKM_C550i21091314030		
PO202109170106	IMG_9329	2021-09-17 15:24:27	5.50
<b>Total</b>			<b>42.50</b>