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# Invoice

Invoice no: 202107-515  
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
Dave Krygier			
PO202107010090	cgslogo_at2	2021-07-01 15:18:14	5.50
		Total	5.50