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## Invoice

Invoice no: 202107-695 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 or Call us at 800-259-1090

## **ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Mario Sanchez			
PO202107260024	<ul><li>1 Business Cards_Scans</li><li>2 Business Cards_Scans#2</li></ul>	2021-07-26 10:50:09	11.00
		Total	11.00