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# Invoice

Invoice no: 202203-598

Invoice date: 02-Apr-2022

Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-2022

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
Fred Sotelo			
PO202203250069	AZWarriors	2022-03-25 13:25:36	5.50
PO202203010066	StormEyes	2022-03-01 12:54:03	5.50
PO202203110131	All Walls	2022-03-11 16:56:43	5.50
PO202203120026	General WildFire	2022-03-12 17:27:22	5.50
Total			22.00