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# Invoice

Invoice no: 202107-622

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)  
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
PO202107070168	David Guerra		
	1 New physician pamphlet#1		
	2 New physician pamphlet#2		
	3 New physician pamphlet#3		
	4 New physician pamphlet#4		
	5 New physician pamphlet#5		
	6 New physician pamphlet#6		
	7 New physician pamphlet#7	2021-07-07 18:10:41	30.00
	8 New physician pamphlet#8		
	9 New physician pamphlet#9		
	10 New physician pamphlet#10		
	11 New physician pamphlet#11		
	12 New physician pamphlet#12		
	13 New physician pamphlet#13		
Total			30.00