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## Invoice

Invoice no: 202107-413

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
Dan Roberts			
PO202107090042	DDA STAMP	2021-07-09 11:30:24	5.00
		SubTotal	5.00
Leslie Held			
PO202107210098	German Shepard	2021-07-21 14:03:07	5.50
PO202107140106	Heart art	2021-07-14 14:46:38	5.50
PO202107270148	Chariton C logo	2021-07-27 17:40:14	5.50
PO202107230082	Roberts Run logo	2021-07-23 13:58:19	5.50
PO202107280005	Chariton Charger	2021-07-28 00:20:12	5.50
PO202107230154	Witches	2021-07-23 19:53:07	5.50
PO202107020100	Stromer	2021-07-02 16:49:52	5.50
PO202107160112	Madden-StateVB1	2021-07-16 16:43:52	5.50
		Total	49.00