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## Invoice

Invoice no: 202107-682 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
Barbara Switzer			
PO202107140145	Mossanen Group LLC LOGO	2021-07-14 16:57:26	5.50
		SubTotal	5.50
Fernando Lima			
PO202107210031	Pleasant Dental	2021-07-21 10:34:27	5.50
		Total	11.00