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## Invoice

Invoice no: 202105-404

Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

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
Kim.			
PO202105110061	<ul><li>1 FLEETWOOD PROMOTIONS #1</li><li>2 FLEETWOOD PROMOTIONS #2</li></ul>	2021-05-11 13:18:07	11.00
		Total	11.00