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# Invoice

Invoice no: 202107-304

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)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Chuck Romano			
PO202107160018	1 Dish_1	2021-07-16 10:49:40	22.00
	2 dish_2		
	3 Dish_3		
	4 Dish_3#2		
Total			22.00