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# Invoice

Invoice no: 202112-480

Invoice date: 02-Jan-2022

Due date: 12-Jan-2022

Orders from 01-Dec-2021 to 31-Dec-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
Michael Leonard			
PO202112070044	S&G Logo	2021-12-07 12:01:31	5.50
		Total	5.50