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## Invoice

Invoice no: 202107-373 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 |
|----------------|------------------------|---------------------|------------|
| John McIntosh  |                        |                     |            |
| PO202107160138 | Purchase Order 1343-57 | 2021-07-16 22:08:22 | 5.50       |
|                |                        | Total               | 5.50       |