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# Invoice

Invoice no: 202107-573

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)  
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Brittney Crump			
PO202107050037	Alicia	2021-07-05 19:13:15	5.50
PO202107200001	C89F4B06-856F-4FB5-92E1-04885880DDE3	2021-07-20 00:02:36	5.50
PO202107010010	The moffett's	2021-07-01 04:17:07	5.50
Total			16.50