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# Invoice

Invoice no: 202107-604

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
Jordan Neukam			
PO202107070127	Otwell mens basketball team	2021-07-07 16:25:58	5.50
PO202107120033	Hellmann family crest	2021-07-12 11:08:11	8.00
PO202107210019	Inzane Dentz	2021-07-21 10:06:11	5.50
Total			19.00