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# Invoice

Invoice no: 202105-444  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-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  |
|----------------|-----------|---------------------|-------------|
| Lee Ann        |           |                     |             |
| PO202105060132 | RCCG-LOGO | 2021-05-06 16:59:23 | 5.00        |
|                |           | <b>Total</b>        | <b>5.00</b> |