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# Invoice

Invoice no: 202107-454

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
Manny Criado			
PO202107080054	1 gw 2x3 registration	2021-07-08 12:51:32	11.00
	2 gw 2x3 registration#2		
PO202107080055	1 gw event conference	2021-07-08 12:53:16	22.00
	2 gw event conference#2		
	3 gw event conference#3		
	4 gw event conference#4		
PO202107080058	gw 36x24 privite revised	2021-07-08 12:55:08	5.50
PO202107080060	1 gw registration 8-23-19	2021-07-08 12:56:38	11.00
	2 gw registration 8-23-19#2		
Total			49.50