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## Invoice

Invoice no: 202107-308

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
Pat Quigley			
PO202107060075	Purchase Order 145852	2021-07-06 14:02:52	5.50
PO202107130118	p.o. 145885	2021-07-13 16:14:43	5.50
		Total	11.00