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# Invoice

Invoice no: 202105-335

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	Stitches	File Price
Alicia Garcia				
PO202105260189	The Urban Star Music	2021-05-26 18:56:08	-	5.50
PO202105050160	Picture - Yesterday	2021-05-05 19:14:13	4869	8.52
			Total	14.02