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## Invoice

Invoice no: 202107-437

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
<b>Tracy Fowler</b>			
PO202107090155	Sports Dietetics	2021-07-09 16:41:04	5.50
PO202107070084	<ul><li>1 Another Beautiful Creation original</li><li>2 Newby Oval</li></ul>	2021-07-07 13:41:41	11.00
PO202107230120	Main Street Plainfield Logo	2021-07-23 16:07:22	5.50
PO202107210023	Cascade Girls Soccer 2021	2021-07-21 10:10:30	5.50
PO202107210058	CPD LOGO	2021-07-21 12:34:20	5.50
		Total	33.00