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# Invoice

Invoice no: 202105-465

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
<b>Corey Taylor</b>			
PO202105260009	Reference #60817	2021-05-26 04:28:51	5.50
		SubTotal	<b>5.50</b>
<b>Scott Milgrom</b>			
PO202105030126	IMG_8806	2021-05-03 16:13:56	5.50
		SubTotal	<b>5.50</b>
<b>Zachary Young</b>			
PO202105120024	Z71	2021-05-12 11:23:39	5.50
PO202105110093	ar transLLC	2021-05-11 14:26:31	5.50
		<b>Total</b>	<b>22.00</b>