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# Invoice

Invoice no: 202107-617

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
Shelly Alegria			
PO202107070006	Pea Ridge Intermediate	2021-07-07 02:30:43	5.50
PO202107190185	Dom Vegas	2021-07-19 20:00:50	11.00
PO202107210020	Rescue Lawns	2021-07-21 10:06:56	5.50
Total			22.00