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Invoice

Invoice no: 202111-363

Invoice date: 03-Dec-2021 Due date: 13-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-

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
Michael Bock			
PO202111050039	1 Minions2 Minions#2	2021-11-05 11:33:08	11.00
PO202111020030	 Celebrate Recovery #1 Celebrate Recovery #2 Celebrate Recovery #3 	2021-11-02 10:25:39	16.50
PO202111090112	Courtois	2021-11-09 14:16:05	5.50
		Total	33.00