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Invoice

Invoice no: 202110-675

Invoice date: 02-Nov-2021

Due date: 12-Nov-2021

Orders from 01-Oct-2021 to 31-Oct-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
Paul Kammerer			
PO202110270162	MARTY'S DIESEL REPAIR	2021-10-27 18:37:01	5.50
		Total	5.50