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Invoice

Invoice no: 202201-570 Invoice date: 02-Feb-2022 Due date: 12-Feb-2022

Orders from 01-Jan-2022 to 31-Jan-

2022

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
Alan Serrano			
PO202201050113	1 IMG_1865 2 IMG_1864	2022-01-05 17:29:31	11.00
		Total	11.00