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Invoice no: 202110-357
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
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Rodd Caspersen			
PO202110150083	adv Logo	2021-10-15 16:00:30	5.50
		Total	5.50