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\$176 USD
Patterns

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176.00

Vector

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Invoice

Invoice no: 202109-691

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-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
PO202109100084	Suzy Lysczek		
	1 Visual Guide to Physical Safety Office		
	2 Visual Guide to Physical Safety Office Version 202 Feb 27 9		
	3 Visual Guide to Physical Safety Office Version 202 Feb 27 13		
	4 Visual Guide to Physical Safety Office Version 202 Feb 27 19	2021-09-10 13:41:02	90.00
	5 Visual Guide to Physical Safety Office Version 202 Feb 27 21		
PO202109010112	6 Visual Guide to Physical Safety Office Version 202 Feb 27 17		
	1 RBHTAlogo		
	2 paperBUS		
	3 Photo_1_AllentownRdg		
	4 Photo_2_ReadingStRail		
	5 Photo_3_Bernville		
	6 Photo_4_TriCounty		
	7 Photo_5_Reading		
	8 Photo_6_DicksTaxi		
	9 Photo_7_ReadingTrans	2021-09-01 14:27:09	86.00
	10 Photo_9_ReadingBus		
	11 Photo_10_CarlBieber		
	12 Photo_11_Capitol		
	13 Photo_12_BARTA		
	14 Photo_13_BARTA		
	15 Photo_14_Klien		
	16 Photo_14_Klien2		
	17 Photo_Center		
Total			176.00