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Invoice

Invoice no: 202109-347
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
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Christopher Cornell			
PO202109140150	KIMA Clean Logo	2021-09-14 17:25:01	5.50
Total			5.50