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Invoice no: 202109-480
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Greg Cypert			
PO202109150031	ConnectingPathways_logo	2021-09-15 10:26:36	5.50
PO202109290027	pngnilbinlpmlkch	2021-09-29 10:47:05	5.50
Total			11.00