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info@patternsindia.com Toll free 800-259-1090 www.patterns247.com

Invoice

Invoice no: 202109-577
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
James Kerr			
PO202109210098	SAFETY SIGN	2021-09-21 14:11:58	5.50
PO202109090071	SAVANAAH	2021-09-09 12:44:48	20.00
		Total	25.50