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Invoice

Invoice no: 202107-394
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

For questions, please contact us: accounts@patterns247.com
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Nicolas Mendez			
PO202107200044	Ghost pepper	2021-07-20 09:56:50	5.50
		Total	5.50