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# Invoice

Invoice no: 202109-656  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Catalina Urias			
PO202109090087	La Mirada Volleyball 2019 (1)	2021-09-09 13:22:10	5.50
PO202109100136	Screenshot_20210910-120419_Messages	2021-09-10 16:04:51	5.50
PO202109010194	1 651616069	2021-09-01 18:08:03	11.00
	2 ER Logo		
Total			22.00