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-- \$16.5 USD

Patterns

Quality. Delivered.

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Invoice

Invoice no: 202105-455

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Debbie --			
PO202105030124	PO Latimer Grad T	2021-05-03 16:10:13	5.50
PO202105170001	PO Coyote Creek Alumni	2021-05-17 00:47:26	5.50
PO202105030005	Crescent Park logo 2021	2021-05-03 01:53:02	5.50
Total			16.50