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Invoice

Invoice no: 202107-490

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Justin Keogh			
PO202107190103	TrumpMAGA	2021-07-19 14:59:54	5.50
PO202107150051	nosalbuilders	2021-07-15 12:13:36	5.50
	SubTotal		11.00
Sarah Kramer			
PO202107150120	911+Bail+bonding	2021-07-15 16:28:33	5.50
PO202107190058	Equip sales_Logo	2021-07-19 13:01:07	5.50
PO202107090080	Allied Logo	2021-07-09 12:53:03	5.50
	Total		27.50