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Invoice

Invoice no: 202104-639

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Frederick Hatrek			
PO202103220128	 1 100-BLK&WHT_FINAL.jpeg 2 punisherb&w BLB.jpeg 3 woodbridge marine core 1.jpeg 4 woodbridge marine core 1 (1).jpeg 5 state seal inside.jpeg 6 woodbridge patch BW.jpeg 7 SOA 1.jpeg 8 NEW Bergen PBA local 134.jpeg 9 PBA_137 toms river 1.jpeg 10 soa foundation.jpeg 11 toms river police.jpeg 12 HEWELL 13 njspnco2.jpeg 14 Street Cop Logo.eps 	2021-03-22 15:41:06	42.00
		Total	42.00