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Invoice

Invoice no: 202109-726

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
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Kari Nye			
PO202109290046	DG_Logo	2021-09-29 11:56:47	5.50
		Total	5.50