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Invoice no: 202111-409

Invoice date: 03-Dec-2021

Due date: 13-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-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
Tim Cunningham			
PO202111160095	Schirmer (1) logo	2021-11-16 13:06:04	5.50
		Total	5.50