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Amount Due \$5.50 USD

Patterns

Quality. Delivered.

5.50

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Toll free 800-259-1090

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Invoice

Invoice no: 202107-644

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
Kitty Camper			
PO202107220092	Emergency Mgmt Logo	2021-07-22 14:11:27	5.50
Total			5.50