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Invoice no: 202109-378

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
Dave Lospinoso			
PO202109210198	Advanced Shore Imaging Associates Logo	2021-09-21 20:18:56	5.50
		Total	5.50