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## Invoice

Invoice no: 202109-367

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 or Call us at 800-259-1090

## **ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Ronnie Deien			
PO202109070057	CFPD Patch	2021-09-07 12:40:13	5.50
		Total	5.50