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Invoice

Invoice no: 202109-689

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
Tim			
PO202109200051	L&L Design 4 (1) (1)	2021-09-20 12:03:25	5.50
		Total	5.50