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Invoice no: 202204-828

Invoice date: 01-May-2022

Due date: 11-May-2022

Orders from 01-Apr-2022 to 30-Apr-2022

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
Andre Henderson			
PO202204280003	1 Basketball art	2022-04-28 03:58:26	11.00
	2 Basketball art1		
		Total	11.00