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www.colourvisionmedia.com

Amount Due  
\$11 USD

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Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
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# Invoice

Invoice no: 202107-450

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Leo Rompo			
PO202107180004	11th ann 4	2021-07-18 21:36:43	5.50
PO202107200156	Banana	2021-07-20 15:35:43	5.50
Total			11.00