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Invoice no: 202104-379

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Bob Glaser			
PO202104210092	Window Cleaning Logo	2021-04-21 13:48:09	5.50
Total			5.50