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# Invoice

Invoice no: 202109-336  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Al Pirani			
PO202109300158	Namaste design for menu	2021-09-30 16:18:42	30.00
		<b>Total</b>	<b>30.00</b>