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Amount Due \$16.5 USD

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Invoice

Invoice no: 202107-400
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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jason Skorupa			
PO202107230133	lglogo	2021-07-23 17:59:10	5.50
		SubTotal	5.50
Matthew Rabinowitz			
PO202107270049	ee cruz new logo decals	2021-07-27 12:18:08	5.50
PO202107200183	IMG_4303	2021-07-20 16:59:16	5.50
		Total	16.50