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Invoice no: 202105-327

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Moe .			
PO202105050075	Walker Tire	2021-05-05 12:43:25	5.50
PO202105180183	Wall Sign	2021-05-18 20:45:49	5.50
		Total	11.00