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Invoice

Invoice no: 202107-614
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
Isabel			
PO202107270085	Fianllyfont	2021-07-27 14:57:33	5.50
PO202107280043	LOGO INFORMATION FOR SIGN	2021-07-28 11:30:39	5.50
		Total	11.00