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Invoice

Invoice no: 202111-613 Invoice date: 03-Dec-2021 Due date: 13-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-

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
Lea Banther			
PO202111040035	LOGO FUNDACION PNG	2021-11-04 11:19:04	5.50
PO202111040036	SIS Green	2021-11-04 11:22:50	5.50
		Total	11.00