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Amount Due
\$33.00 USD

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Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-643
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
Ura Jones			
PO202107160042	1 Generuos Logistics-1	2021-07-16 12:46:49	33.00
	2 Generuos Logistics-1#2		
	3 Generuos Logistics-1#3		
Total			33.00