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# Invoice

Invoice no: 202107-328

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](mailto:accounts@patterns247.com)  
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Al Pirani			
PO202107050027	Gabriel Ross	2021-07-05 15:24:58	2.50
		Total	2.50