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Invoice no: 202203-288

Invoice date: 02-Apr-2022

Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-2022

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
Shaina			
PO202203150148	ER Logo	2022-03-15 17:47:21	5.50
PO202203020064	JJ Fish	2022-03-02 12:56:05	5.50
		Total	11.00