



# Invoice

Invoice no: 202107-701

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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or Call us at 800-259-1090

**ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Katelynn English			
PO202107280111	Bluebike	2021-07-28 15:50:15	5.50
Total			5.50