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Invoice

Invoice no: 202105-447
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-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
Chris Provinzano			
PO202105250165	1 DCA_Run_Club_03	2021-05-25 18:16:50	16.50
	2 DCA_Special_Teams_01		
	3 DCA_Iron_Club_02		
PO202105050116	Baseball	2021-05-05 15:43:50	5.50
		Total	22.00