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Invoice no: 202109-563
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Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

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ORDER DETAILS

| Order ID | File Name | Order Date | File Price |
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| Sara Olewski | | | |
| PO202109100041 | shalsheles BY logo | 2021-09-10 11:03:24 | 5.50 |
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| Total | | | 11.00 |