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Invoice

Invoice no: 202106-583 Invoice date: 02-Jul-2021 Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

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 |
|----------------|--|---------------------|------------|
| Jordan Neukam | | | |
| PO202106090011 | 1 DONTOWN CHOWDOWN2 DONTOWN CHOWDOWN #1 | 2021-06-09 10:59:48 | 11.00 |
| PO202106160002 | Daddy Hacks | 2021-06-16 01:55:22 | 5.50 |
| | | Total | 16.50 |