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Invoice

Invoice no: 202106-297

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
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Rocky			
PO202106240067	FOX AUTO REPAIR BUILDING SIGN	2021-06-24 13:32:56	5.50
		Total	5.50