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# Invoice

Invoice no: 202104-347

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Paul O Brien			
PO202104140083	Green Tree	2021-04-14 14:04:26	5.50
		Total	5.50