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# Invoice

Invoice no: 202104-447  
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)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Dylan Koltz			
PO202104130165	1 A&E Home Maintenance JPEG		
	2 Weber JPEG	2021-04-13 18:09:03	16.50
	3 Rock River JPEG		
		Total	16.50