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## Invoice

Invoice no: 202106-659 Invoice date: 02-Jul-2021 Due date: 12-Jul-2021

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

2021

## **ORDER DETAILS**

Order ID	File Name	Order Date	Stitches	File Price
Anna				
PO202106100163	MEDELIXI	2021-06-10 17:35:41	1796	3.14
			Total	3.14