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## Invoice

Invoice no: 202104-657

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 or Call us at 800-259-1090

## **ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Jessica Garcia			
PO202104080002	image0	2021-04-08 03:25:59	20.00
		Total	20.00