



Binders Group
Amount Due
\$5.50 USD
Patterns

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Invoice

Invoice no: 202105-510
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-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
Greg Binder			
PO202105280116	GiGi	2021-05-28 15:57:11	5.50
		Total	5.50