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Invoice

Invoice no: 202106-382
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

For questions, please contact us: accounts@patterns247.com
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Tammy .			
PO202106090063	hsa 21	2021-06-09 13:04:43	5.50
		Total	5.50