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Invoice no: 202105-677

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
Andrea Zimmer			
PO202105180045	197228995575724	2021-05-18 12:29:51	5.50
Total			5.50