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Invoice no: 202104-446

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
Lee Ann			
PO202104150142	1 wurst	2021-04-15 15:06:45	11.00
	2 Keheley		
PO202104010019	EDTR BADGE	2021-04-01 10:34:59	5.50
PO202104160018	Explorer Badge	2021-04-16 10:17:30	5.50
Total			22.00