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Invoice no: 202106-540

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
Anthony Davis			
PO202106020200	Screen Shot 2021-06-02 at 9.29.10 PM	2021-06-02 23:15:33	5.50
		Total	5.50