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Invoice

Invoice no: 202106-341 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 or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Paul O Brien			
PO202106280108	fox's den f4	2021-06-28 14:58:17	11.00
		Total	11.00