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# Invoice

Invoice no: 202104-591  
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
Charles Miller			
PO202104210110	1 renew to you 2 home health care	2021-04-21 15:39:50	11.00
		Total	11.00