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## Invoice

Invoice no: 202105-566
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
Christine Wolff			
PO202105270086	DHL	2021-05-27 13:54:13	5.50
		Total	5.50