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Invoice no: 202105-609
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
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Stephanie .			
PO202105240006	AdminPro Logo_1	2021-05-24 09:20:35	5.50
		Total	5.50