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gary@chromemediagroup.com

Amount Due
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Invoice no: 202106-468

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	Stitches	File Price
Gary Ramirez				
PO202106250004	OS_DST	2021-06-25 04:33:45	1773	3.10
			Total	3.10