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Invoice no: 202106-609

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
Claire Davidson			
PO202106030029	Purchase Order #136063-2	2021-06-03 10:40:21	5.50
		Total	5.50