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Toll free 800-259-1090
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Invoice

Invoice no: 202107-635 Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Terrry Fitzgerald			
PO202107190143	divider	2021-07-19 17:14:42	5.50
		Total	5.50