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Invoice

Invoice no: 202107-342
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
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
JoAnn Orman			
PO202107060084	job 18134-1	2021-07-06 14:11:03	5.50
		Total	5.50