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# Invoice

Invoice no: 202106-376

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](mailto:accounts@patterns247.com)  
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**ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Joe Walker			
PO202106230164	Honey Bee	2021-06-23 20:51:10	5.50
Total			5.50