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# Invoice

Invoice no: 202203-638

Invoice date: 02-Apr-2022

Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-2022

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Debra Maloney			
PO202203030013	City Of Taunton	2022-03-03 09:08:26	5.50
PO202203220017	Multiple Sclerosis	2022-03-22 10:08:16	5.50
Total			11.00