

MADISON SALES GROUP  
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Amount Due  
\$53.50  
Patterns

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# Invoice

Invoice no: 202105-518

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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
Adam Epstein			
PO202105310024	Catalyst Cares	2021-05-31 19:19:42	5.50
		Total	5.50