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Amount Due \$5.50 USD

Patterns

Quality. Delivered.

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Vendor

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info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-666

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Gary Summitt			
PO202104190031	19 Firefighter Logo	2021-04-19 11:12:31	5.50
Total			5.50