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Invoice no: 202107-493

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
Andres Matallana			
PO202107060067	Quidel	2021-07-06 13:52:40	5.50
		Total	5.50