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Invoice no: 202106-527 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 or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Thomas Daniels			
PO202106140032	6483441	2021-06-14 12:00:30	5.50
		Total	5.50