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Invoice

Invoice no: 202105-612
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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Riley Friar				
PO202105270153	Salt Security	2021-05-27 17:45:57	3668	6.42
			Total	6.42