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Invoice no: 202106-420

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
Tomaris Hill			
PO202106120010	QH LOGO	2021-06-12 11:23:10	5.50
PO202106140062	Coleman	2021-06-14 13:20:28	5.50
Total			11.00