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Invoice no: 202104-599

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
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
David Wehr			
PO202104010124	East Rockaway	2021-04-01 16:01:10	5.50
		Total	5.50