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Invoice

Invoice no: 202104-670

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 or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Kal			
PO202104190194	DGS logo and business card	2021-04-19 18:10:24	5.50
		Total	5.50