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Invoice

Invoice no: 202104-439

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
Ali.			
PO202104150181	Flyer design	2021-04-15 17:17:43	7.00
		Total	7.00