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# Invoice

Invoice no: 202106-363

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](mailto:accounts@patterns247.com)  
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Sheldon .			
PO202106150121	Xsell	2021-06-15 16:36:12	5.50
		Total	5.50