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Invoice

Invoice no: 202105-480

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

11.00

11.00

Grand Total

Description

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
Llyod Brock			
PO202105070026	Adelphia	2021-05-07 11:13:47	5.50
PO202105120156	next appt	2021-05-12 18:04:04	5.50
Total			11.00