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Invoice

Invoice no: 202106-377
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
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
David Basinow			
PO202106150045	Noel's Auto Flyer	2021-06-15 12:39:43	8.00
		Total	8.00