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Invoice

Invoice no: 202104-625

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
TONY NEAL			
PO202104050129	 1 IMG_2961 2 2F50D2F6-DA7A-43D8-A9A9-AA5D6B7670A2 3 IMG_2960 4 Metro Nome 	2021-04-05 16:43:51	22.00
PO202104150169	THE GHRONDON	2021-04-15 16:24:24	5.50
		Total	27.50