



Binders Group
Amount Due
\$5.50 USD
Patterns

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Invoice

Invoice no: 202106-506
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
Greg Binder			
PO202106060003	Pass Christian MS 2021-Final	2021-06-06 18:53:25	5.50
		Total	5.50