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Toll free 800-259-1090

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Invoice no: 202107-625

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Heidi Foley			
PO202107270076	BB_final	2021-07-27 14:04:34	5.50
PO202107160036	ItzDone	2021-07-16 11:46:19	5.50
Total			11.00