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Invoice

Invoice no: 202105-563

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

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

For questions, please contact us: accounts@patterns247.com
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Kimberlee Greer			
PO202105280164	15442 McCarron Summer Bash_ARG-02	2021-05-28 19:34:12	5.50
Total			5.50