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# Invoice

Invoice no: 202105-667  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Sabrena Kuzara			
PO202105100144	81399D	2021-05-10 17:22:23	5.50
PO202105100145	1 NextUp_unstoppable_black	2021-05-10 17:23:25	11.00
	2 summer_connect_outlines		
Total			16.50