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Invoice no: 202104-629

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
Greg Szechenyi			
PO202104300083	Preston Park	2021-04-30 14:59:24	5.50
PO202104300099	Mikes	2021-04-30 15:51:49	5.50
PO202104140107	Northside HS	2021-04-14 15:20:40	5.50
		SubTotal	16.50
Hunter Dickenson			
PO202104220153	Back to Black	2021-04-22 18:02:49	5.50
		Total	22.00