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Invoice no: 202106-374

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 |
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| Bob Glaser | | | |
| PO202106030177 | Vaperace - logo | 2021-06-03 19:45:22 | 5.50 |
| | | Total | 5.50 |