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Invoice no: 202106-435
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
Greg --			
PO202106080031	20210608_102503	2021-06-08 11:18:34	5.50
		Total	5.50