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Invoice

Invoice no: 202104-500
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
Arzu Simsek			
PO202104300122	DADDY	2021-04-30 17:19:32	5.50
		Total	5.50