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Invoice no: 202105-558

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
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
PO202105240170	Matt And Rachel Herman		
	1 IMG_1861		
	2 IMG_1862		
	3 IMG_1863		
	4 IMG_1864		
	5 IMG_1865		
	6 IMG_1866		
	7 IMG_1867		
	8 IMG_1868		
	9 IMG_1869		
	10 IMG_1870		
	11 IMG_1871		
	12 IMG_1872		
	13 IMG_1873		
	14 IMG_1874		
	15 IMG_1875		
	16 IMG_1876		
	17 IMG_1879	2021-05-24 18:30:43	187.00
	18 IMG_1881		
	19 IMG_1883		
	20 IMG_1885		
	21 IMG_1887		
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	29 IMG_1897		
	30 IMG_1898		
	31 IMG_1899		
	32 IMG_1900		
	33 IMG_1901		
	34 IMG_1902		
Total			187.00