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Amount Due \$5.50 USD

Patterns

Quality. Delivered.

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Patterns LLC 6.40 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202204-630

Invoice date: 01-May-2022

Due date: 11-May-2022

Orders from 01-Apr-2022 to 30-Apr-2022

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
Alan Serrano			
PO202204010097	Autism Awareness	2022-04-01 14:44:50	5.50
Total			5.50