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Invoice

Invoice no: 202204-735
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
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Angie Jacks			
PO202204100007	THE PEER GROUP	2022-04-10 20:50:47	5.50
		Total	5.50