



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to TRISTONE MEDIA GROUP  
  
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other  
  
416.237.1975

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Steve Naumovski		PO202109010033	Vector		09/01/21 10:28	5.50
Nickel to vector						

Grand Total => \$ 5.50