



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to National Custom Printing

7344 Morton View Lane | Powell, TN  
37849

TENNESSEE

865-675-8490

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Kortney R		PO202109150035	Vector		09/15/21 10:47	5.50
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Grand Total => \$ 5.50