



INVOICE

Invoice number

Sep-2021

\$ 38.00



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630-246-6028



www.patterns247.com

Bill to B S Distribution

North 7th Street #102 Phoenix AZ 85014

Arizona

602 639 1374

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Keeter J Johnson		PO202109130116	Vector		09/13/21 15:21	38.00
	Fishing solves					
	white mountain					

Grand Total => \$ 38.00