



INVOICE

Invoice number

Sep-2021

\$ 5.50



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630-246-6028



www.patterns247.com

Bill to Image 360 San Antonio West

5303 Wurzbach Road San Antonio, TX
78238

TEXAS

210-520-6699

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Zachary Young		PO202109140104	Vector		09/14/21 14:58	5.50
party time						

Grand Total => \$ 5.50