



INVOICE

Invoice number

Sep-2021

\$ 3.63



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to K-Do Creativita Inc

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other

514-759-9903

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Christian Carrier		PO202109100067	Digitizing	2075	09/10/21 13:07	3.63
PO 412199						

Grand Total => \$ 3.63