



INVOICE

Invoice number

Sep-2021

\$ 17.00



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630-246-6028



www.patterns247.com

Bill to Photography By Sunman

Stillwater Cir

Florida

5618279072

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Surej	20140801-DSC_1592	PO202109030009	Photoshop		09/03/21 10:17	17.00
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Grand Total => \$ 17.00