



INVOICE

Invoice number

Sep-2021

\$ 12.75



info@patternsindia.com



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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Toni Kummer		PO202109030104	Digitizing	7285	09/03/21 16:33	12.75
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Order #17858-3

Grand Total => \$ 12.75