



INVOICE

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\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Zachary Young Individual**

Orchard Path,

Texas

2103244988

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Zachary Young		PO202109140188	Vector		09/14/21 20:52	5.50
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Grand Total => \$ 5.50