



INVOICE

Invoice number

Sep-2021

\$ 8.01



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630-246-6028



www.patterns247.com

**Bill to**      **Cubie**  
  
**5351 Brewster St, San Antonio TX 78233**  
  
**TEXAS**  
  
**210-656-4000**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Tom Mauldin		PO202109150044	Digitizing	4576	09/15/21 12:01	8.01
Cardinals Club						

Grand Total =>      \$      8.01