



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **AD Fx**

4145 Belt Line Road #212, Suite 142,
Addison

TEXAS

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Grand Total => \$ 5.50