



INVOICE

Invoice number

Sep-2021

\$ 5.50



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630-246-6028



www.patterns247.com

Bill to **Majestic Signs**

Teaneck Road

New Jersey

201-837-8104

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Fernando Lima	PO202109070096	Vector	09/07/21 15:13	5.50
DBC-Brand-Communications-Logo (1)				

Grand Total => \$ 5.50