



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Pro-Mark Services Inc  
  
00  
  
other  
  
7013565656

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Connie .		PO202109160006	Vector		09/16/21 01:45	5.50
War Doggin Chains						

Grand Total => \$ 5.50