



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Andujo Laser Cutting**

alondro dr

California

951 965 3979

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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DAKOTA ANDUJO		PO202109160009	Vector		09/16/21 01:50	5.50
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Grand Total => \$ 5.50