



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Laser Specialties

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other

941-650-4226

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Alejandro Hernandez		PO202109110021	Vector		09/11/21 15:03	5.50
Avacado						

Grand Total => \$ 5.50