



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Definis Enterprises

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other

267-718-4028

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Nancy DeFinis	IMG_2934	PO202109150041	Vector		09/15/21 11:18	5.50
Nancy DeFinis	WPF_Logo	PO202109150159	Vector		09/15/21 15:47	5.50
Nancy DeFinis	WPF_Logo #1	PO202109170010	Vector		09/17/21 10:14	5.50
Grand Total =>					\$	16.50