



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Cleveland Wrap

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other

308-198-3799

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Carrie Frost		PO202109170020	Vector		09/17/21 12:09	5.50
	premierlogo					

Grand Total => \$ 5.50