



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **OnFulfillment Inc. West**

1430 Enterprise Blvd. West Sacramento,
CA 95691

CALIFORNIA

408-568-1258

| Client | Filename | Order Id | Filetype | Stitch | Order Date | Amount |
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|-------------|---------------|----------------|--------|--|----------------|-------|
| Riley Friar | | PO202109080136 | Vector | | 09/08/21 14:54 | 11.00 |
| | PO # 14894 #1 | | | | | |
| | PO # 14894 #2 | | | | | |

Grand Total => \$ 11.00