



INVOICE

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\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Purple Penguin Promotions

318 Half Day Rd., #295 Buffalo Grove, IL 60089

Illinois

847.478.3363

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Steven Weisberg	Heart and Soul 1	PO202109040008	Vector		09/04/21 11:31	5.50
Steven Weisberg	Heart & Soul 2	PO202109040009	Vector		09/04/21 11:33	5.50
Steven Weisberg	Wilmont - 2nd Grade	PO202109150094	Vector		09/15/21 13:49	5.50

Grand Total => \$ 16.50